

ANNEX 9.4
STORAGE AND ISSUE

<u>ITEM NO.</u>	<u>PERFORMANCE REQUIREMENT</u>	<u>RELATED REQUIREMENTS OR INFORMATION</u>	<u>WORKLOAD DATA</u>	<u>MINIMUM STANDARDS</u>
		The Contractor shall make repairs in the field when practical including, but not limited to, desks, drawers, handles, locks, chairs, legs, and other minor repairs. **SSC Form 704, SERVICE WORK REQUEST Work Order, will be used by the Government to request field repairs.	100 Pieces Per year	Within 5 workdays from receipt of request. Repairs of a safety nature shall be completed within 2 work hours upon receipt of request. Return copy of SSC Form 704 to SSC Supply & Equipment Management Officer (SEMO) or designated Technical Manager's Representative after repair is completed or if unable to make repair. Repairs in field shall take no more than 30 minutes per item.
		The Contractor shall make minor on the spot repairs in the warehouse.		Repairs in warehouse to be made as furniture is re-warehoused or as needed.

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9.4.9	Furniture Warehousing	<p>Furniture items returned to the warehouses shall be inspected and segregated into groups as reusable, repairable, excess and scrap. <i>As approved by Supply and Equipment Management Officer or authorized representative</i>, the Contractor shall place scrap metal into scrap metal bins provided.</p> <p>Reusable furniture shall be logged into the inventory database.</p>	2,100 pieces per year.	Within 5 workdays of receipt of furniture in warehouse.
		<p>The Contractor shall excess and scrap furniture on a **SSC Form 55, Request for Turn-In or Reissue of Excess Property To/From Redistribution and Utilization, with the appropriate **NASA Form 811, Determination for Classification of Property as Scrap or Salvage, or **NASA Form 812, Determination and Authorization to Abandon or Destroy Surplus Property. The SSC Form 55 must be approved by the Supply and Equipment Management Officer.</p>	As required.	Submit monthly by the 3rd workday of the month for the previous month's activity.

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9.4.10	Reutilization and Disposal	Operate and maintain a total warehousing and documentation function, utilizing the NPDMS for the reutilization and disposal of excess Government property. Processed is defined as actions required form original input to reutilization or final disposal.	4,000 line items processed in NPDMS per year.	
		Operate and maintain all functions necessary to successfully complete General Services Administration (GSA) sales. This includes:		
		GSA Auction Sales	Semi-Annually	From start to final concurrence 7 workdays
		a. Lot sale in NPDMS and obtain concurrence from GSA		
		b. Pull stage, mark and verify lotted items per GSA documentation	1,000 line items	Sale items properly lotted, verified and marked prior to opening of Sale Inspection by bidders.
		c. Walk-thru inspection with GSA		

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		d. Assist Bidder Inspection/Registration		Exchange/Sale items shall be identified for separate lotting
		e. Obtain on site Security assistance		
		f. Provide tailgate loading service for sold items		
		g. Provide special tailgate services to include loading by crane and/or forklifts rated higher than 6,000 lbs.		Verify lots against GSA paperwork, remove NASA tags and load trucks.
	GSA Sealed Bid Sale		12 sales per year.	From start to final concurrence 7 workdays
	a. Lot sale in NPDMS and obtain concurrence from GSA			Sale items properly lotted, verified and marked prior to opening of Sale Inspection by bidders.
	b. Pull stage, mark and verify lotted items per GSA documentation.			
	c. Perform registration and inspection surveillance.			Exchange/Sale items shall be identified for separate lotting.

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		d. Coordinate sold items with successful bidder and schedule removal.		Notify bidder within 24 hours of receipt from GSA.
		e. Provide tailgate loading service for sold items		Verify lots against GSA paperwork, remove NASA tags and load trucks.
		f. Provide special tailgate services to include loading by crane and/or forklifts rated higher than 6,000 lbs.		
	GSA Drop Bid			Must follow GSA minimum sale requirements.
	a. Special sale conducted for office furniture set in a display area of the warehouse.		12 sales a year.	
	b. Receive and check, verify and place property in storage location.			Within 5 workdays of physical receipt of property.

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		c. Forward all documentation requiring NASA signature of receipt to SSC Property Disposal Officer or designee.	Nothing additional	
		d. Upon receipt, all hazardous material shall be placed only in designated storage areas. Upon receipt of all artifacts/historically significant items shall be placed only in designated secure area.		Same day as received. No instance of improperly stored material.
		e. Process all input/output documentation to and from the NPDMS. Documentation includes; turn-in documents, freeze lists, requests for issuance of property, title request letters, letters requesting screening authorization. Review and maintain all documentation generated from NPDMS printers.		2 workdays to process all documentation.

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		f. Process all requests for reutilization and authorizations for disposal including, "Standard Form SF122" Transfer order Excess Personal Property, Request for Turn-in SSC Form 55, NASA 811, Determination for Classification of Property as Scrap or Salvage, NASA Form 812 Determination and Authorization to Abandon or Destroy Surplus Property.		Within 5 workdays of request.
		g. Complete reutilization or disposal activities including issuance of property to requestors (on-site, other NASA Centers, other Federal Agencies, schools and other qualified non-federal recipients of donated property) placing scrap metal and material for destruction in appropriate bins.		Within 5 workdays from screening end date.
9.4.11	Physical Inventory	Contractor shall perform a physical inventory of the SSC R& U Warehouse and all related facilities to include the lay down yard and scrap yard.	Triennial basis.	Next inventory shall be performed fiscal year 2002.

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		Accomplish complete reconciliation and notify the Contracting Officer or Technical Manager's Representative of the final results, including number and original acquisition cost of items on hand at start of inventory, number and original acquisition cost of line items located, number and original acquisition cost of line items not located.		Complete reconciliation and reporting within 30 workdays after completion of physical count.
9.4.12	Property Held by Property Disposal Officer Report	Prepare and submit original report to the Supply and Equipment Management Officer or designee by close of business on the 5 th workday of each month for DR 9-LS02 for data requirements	12 reports per year.	No later than close of business the 5 th workday of the month for the previous month's activity.
9.4.13	Annual Report of Exchange/Sale Transactions	Prepare and submit original report to the Supply and Equipment Management Officer or designee.	1 report per year.	No later than October 10 of each year.
See DR 9-LS03 for data requirements.				

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9.4.14	Report of Activities Generating Precious Metals	Prepare and submit original SF291 Report of Activities Generating Precious Metals to the Supply and Equipment Management Officer or designee.	1 report per year.	No later than October 10 of year.
		See DR 9-LS04 for data requirements		
9.4.15	Annual Report of Personal Property Provided to Non-Federal Recipients	Prepare and submit original report to the Supply and Equipment Management Officer or designee.	1 report per year.	No later than October 10 of year.
		See DR 9-LS05 for data requirements.		
9.4.16	Performance Measures Report	Prepare and submit original report to the Supply and Equipment Management Officer or designee.	2 reports per year.	No later than April 10 and October 10 of every year.
		See DR 9-LS06 for data requirements.		

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9.4.17	Semiannual Report of Personal Property Management Operations	Provide the specific data elements for the semiannual time periods (October - March; April - September) and submit original to the Supply and Equipment Management Officer or designee. See DR 9-LS07 for data requirements	2 reports per year.	No later the April 10 and October 10 of every year.
9.4.18	Process NEMS Reports/Documents	Schedule and process NEMS on-line requested reports/documents required by NASA Supply and Equipment Management Officer or Financial Management Office and SSC Property Custodians.	1,800 reports/documents per year. (Historical average time per transaction - 3 minutes	Day request received.
9.4.19	Distribute Reports/Documents	Distribute NEMS on-line reports/documents required by NASA Supply and Equipment Management Officer or Financial Management Office and SSC Property Custodians via SSC mail system.	12,000 reports/documents per year.	Day received from printer.
9.4.20	Documentation Function-NEMS	Documentation Function-NEMS	15,000 input transactions per year.	See below.

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		Input all adds, deletes, changes, and table updates to the NEMS data base.	Nothing additional.	3 workdays.
		Check all transactions processed into the NEMS data- base to verify accuracy; correct all errors prior to beginning the next day's work.	Nothing additional.	Next workday after input.
		Make copies of all adds, deletes, or cost change transactions for capitalized equipment and forward to the SSC Financial Management Division. Resolve all discrepancies, and notify the SSC NEMS Equipment Manager or the Supply and Equipment Management Officer or designee for final reconciliation when appropriate.	Nothing additional.	Copies will be made and forwarded monthly; discrepancies will be resolved immediately upon notification by the SSC Financial Management Division.
9.4.21	Documentation-NEMS Inventory	Operate and maintain a total documentation function - NEMS Inventory.	3,500 input transactions per year.	See below.

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		Input all add, deletes, and changes to the NEMS Inventory database.	Nothing additional.	5 workdays.
		Check all transactions processed into the NEMS Inventory database.	Nothing additional.	Next workday after input.
9.4.22	Equipment Control Number Register	Post information from NEMS source document and transmittal form to the Equipment Control Number Register per NASA Series 4200.	3,500 postings per year.	See below.
		Information on all adds, deletes, and cost changes to be posted to logbooks located in NEMS control.	Nothing additional.	2 weeks.
		Verify that all NEMS entry reference numbers are accounted for and in numerical sequence from daily input.	Nothing additional.	Next workday after input.

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9.4.23	Physical Inventory Equipment Testing NASA Equipment Management System (NEMS)	Contractor shall perform physical inventories of all NASA/SSC controlled and sensitive equipment in accordance with NASA Series 4200. This function includes advance notification to property users of inventory date, the physical scanning of equipment, creating discrepancy files, suspense files, tracking incident/survey/found on station reports and final close out of inventory process.	100% inventory of controlled and sensitive equipment to be accomplished on approved triennial basis.	Scheduled inventories to be completed and closed out per schedule.
		Contractor shall perform tests to NEMS upon notice of new system upgrades (releases).	Three releases annually. Approximately 10 hours testing per release.	Testing of NEMS release to be completed within one week of release being installed.
			120 custodial accounts. A minimum of 40 one hundred percent account inventories per year.	Triennial close-out completed and forwarded to NASA HQ on schedule.

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9.4.24	Tracking of Shipped Equipment	<p>Maintain a tracking system for all equipment in NEMS shipped from NASA SSC for repair, test, relocation, borrow, etc.</p> <p>Prepare a Borrow Out or Repair Out transmittal form for all controlled equipment shipped from NASA SSC on a **DD 1149 Shipping Document**.</p>	<p>Approximately 10 unscheduled inventories per year.</p> <p>200 line items per month.</p> <p>Nothing additional.</p>	<p>See below.</p> <p>5 workdays.</p> <p>Day transmittal is prepared.</p>
		<p>Run 2 copies of the DD 1149 Form. Place a check on the original DD 1149 Form and return to NASA SSX Supply and Equipment Management Officer or designee. Forward 1 copy to Central Receiving. Place the second copy with the Borrow-Out, Repair-Out transmittal and input into NEMS.</p>	Nothing additional.	

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		Equipment returned to SSC will be received by Central Receiving on the DD 1149 Form copy on which it was shipped out. This document is forwarded to NEMS Control by Central Receiving who will process a transmittal showing equipment has been returned.	Nothing additional.	5 workdays.
		Receive the Borrow-Out Return Candidate report and the Repair-Out Return Candidate report (NEMS generated). Forward both reports to the appropriate property custodians to determine if the equipment has been returned. Upon receipt of reports from custodians, process the appropriate transaction to return the equipment or extend the due date. Forward reports with no custodian response received to NASA Supply and Equipment Management Officer or designee.	Nothing additional.	Monthly

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9.4.25	Full-time Property Custodian	The Contractor shall provide a full-time property custodian to perform the duties outlined in NASA Series 4200 Equipment Management Users Property Custodian Guide for the control of government property.	Nothing additional.	
		Full-time custodians will also be responsible for managing bench stock operations in area of assignment utilizing NSMS.		
9.4.26	Property Custodian Training	Full-time custodians will be assigned work under a SSC Stennis Work Request. Provide Training(Quarterly) to SSC Approved Custodians and Managers. All new custodians shall be trained within 4 months. All custodians shall receive refresher training annually.	122 Custodians	All custodians receive training within 4 months of appointment to position.
9.4.27	Test Complex Support	Contractor shall provide full-time warranty administration and stewardship of government owned personal property assigned to B-Complex.	1234 Line Items	All changes to the SSC Equipment control Tracking System shall be completed within 3 days of notification.

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		Contractor shall work with NASA Civil Servants and NASA Contractors within E-Complex to ensure personal property is properly managed and accounted for.		
		Warranty administration shall be conducted in accordance with NASA 4000 series, policies, procedures, guidelines, and approved SSC and Contractor work instructions.		

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9.4.28	Non-Stock Equipment Receipts	The Contractor shall be responsible for processing equipment received at SSC, assigning and maintaining voucher numbers for the acquisition documents, and physically tagging equipment that meets the tagging criteria with an Equipment control Number (ECN) tag, or if the tagging criteria is not met, identifying the property or equipment as U.S. Government owned.	See below.	Property and equipment shall be processed in accordance with the NASA Series 4200, NASA Equipment Management. Promptly notify the Transportation Officer or designee of concealed damage and prepare claim folder on the same workday discrepancy is discovered.
		The Contractor shall prepare a claim folder for the Transportation Officer when concealed damage is discovered during inspection.		

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		<p>The Contractor shall maintain and operate the Equipment Receipt Control Register, or a similar data base that provides at least the same data elements and capabilities. Data elements include, but are not limited to, D-Voucher number, date received item noun of the first line item, number of line items, sending organization, consignee and mail code, daily total of D-Voucher numbers assigned and number of line items.</p>	<p>2,760 D-Voucher numbers assigned per month.</p>	<p>Data base shall be kept current at all times.</p>
		<p>If equipment meets criteria for tagging, the Contractor shall affix a NASA NEMS tag to the item.</p>	<p>3,200 tagging actions per year</p>	<p>Hand carry receiving documents and appropriate copies to the Property and Equipment Branch daily.</p>
		<p>The Contractor shall annotate the receiving documentation with the ECN number and the item's serial number of the attached tag for each line item on the document.</p>		

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		If equipment does not meet the criteria for tagging, the Contractor shall affix a NASA Form 1517, Property of U. S. Government decal to the item and annotate "Meatballed" on the receiving document.	Nothing additional.	Nothing additional.
		The contractor shall etch items that bar code tags cannot be affixed to.		
		If equipment is delivered directly to the customer's building without inspection, the contractor shall inspect and tag equipment at the delivered location.	Nothing additional.	complete process on the same workday as receipt.
9.4.29	Warranty Administration	The Contractor shall be responsible for warranty administration of U. S. Government property.	Average warranty cases per annum 240.	warranty actions to be initiated with vendor, manufacturer or original contractor within 3 workdays of notices of equipment failure.

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		<p>At the point of receipt, the Warranty Administrator shall affix a warranty label, SSC Form 558A onto the property. He/she shall obtain two copies of the operations and maintenance manuals. One set of manuals shall be forwarded to Central Engineering Files (CEF) for permanent retention. The second set of manuals shall be sent to the user.</p>		
		<p>When an item of U.S. Government property fails that is under warranty, the Warranty Administrator verifies the original procurement information through the equipment control records. He/she then interfaces with the vendor, manufacturer or original contractor to resolve the problem. He/she is responsible for insuring that the DD1149 is properly executed and is responsible for follow up with the custodian of the property to make sure the problem has been resolved.</p>		

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9.5.1 General Information

9.5.1.2 Annex Description

This Annex describes the Contractor's responsibilities for providing a moving, hauling, delivery, driver services and the operation of the SSC airport dispatch service function for the NASA John C. Stennis Space Center (SSC). The core duty hours for these services to be provided are Monday through Friday, 7:30 a.m. to 4:00 p.m. There will be times when the Contractor shall provide these services during non-core hours, such as, in the afternoons and evenings, weekends, and holidays as requested by the Government. The Government may request that additional driver services be provided to support special SSC functions, official visitors, and other passenger transportation requirements.

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9.5.2	General Transportation Services	The Contractor shall pick up, deliver, load, transport, unload, and/or rearrange between and within SSC the following types of materials; boxes; general supplies and miscellaneous equipment; flags; photographic equipment; laboratory and scientific apparatus; electronic test equipment; mock ups; computers; toner cartridges; data processing equipment; machinery including industrial production equipment, and power tools, and gas cylinders. The Contractor will receive requests for each task from the SSC Transportation Officer or as directed by the Contractor Work Control Office either by phone or in writing. The Contractor shall comply with the requirements of the **NASA Series 6000.1 NASA Transportation and General Traffic Management.	500 work orders per year.	The Contractor shall schedule and accomplish each work order as per the due date requested by the customer. If no due date, accomplish within 5 workdays
9.5.3	People Moves – Core Hours	The Contractor shall provide all resources required to provide people moves during the core duty hours. People moves under this function of the contract will include an assortment of furniture, equipment, supplies, etc. Times, dates, and locations of the moves will be provided to the Contractor by the Contractor Work Control Office or by the SSC Transportation Officer. The Contractor shall provide disassembly, packing, loading, transportation, unloading, and re-assembly as required. There are no restrictions on weight or size of items to be moved.	800 people per year.	The Contractor shall accomplish each move as per the scheduled move date. The Contractor shall provide with minimal impact to personnel.

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9.5.4	People Moves – Non-Core Hours	The Contractor shall provide the resources required to move people during non-core hours, in the afternoons and evenings, on weekends, and holidays as requested by the Government.	100 people per year.	
9.5.5	Warehouse Parcel Delivery Service	The Contractor shall provide parcel delivery service of materials in warehouse to customers. Pick up materials for delivery as staged in warehouse daily. Deliver direct to the customer at building and room number stated on the package.	15,000 packages per year.	The Contractor shall make deliveries within 1 workday after supplies are staged in the warehouse.
9.5.6	Deliver Inbound Freight	Provide delivery of inbound freight staged in warehouse and deliver to customer on site. Pick up inbound freight staged in warehouse on a daily basis. Deliver direct to customer at building and room number stated on package.	15,000 line items per year.	The Contractor shall make deliveries within 1 workday after freight is staged in the warehouse.
				Obtain the customer's signature and current date on the delivery receipt upon completion of the delivery
				Obtain the customer's signature and current date

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9.5.7	Deliver Overnight Packages	The Contractor shall provide delivery of inbound overnight/express packages to the customer. Pick up overnight/express packages staged in the warehouse for delivery on same day received. Deliver direct to the customer at building and room number stated on the package.	200 packages per year.	The Contractor shall deliver all packages within 1 workday of receipt. Obtain the customer's signature and current date on the work order upon completion of the delivery.
9.5.8	Pick up and Deliver Furniture	The Contractor shall provide for the site wide pick up and deliver of furniture as staged in warehouse or offices. Pick up furniture staged in the warehouse or for deliver, or pick up in offices for return to warehouse. Deliver furniture to designated location and rearrange existing furniture as necessary. the Contractor will receive request for each task from the Contractor Work Control Office or the SSC Transportation Officer either by phone or in writing.	4,000 work orders per year.	The Contractor shall schedule and accomplish each delivery work order as per the specified date on the work order. If no date is specified date on the work order. If no date is specified, the Contractor has 5 workdays to complete the requirement from the date the request is received.

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9.5.9	Transport NASA-Tagged Equipment	The Contractor shall provide transportation of NASA-tagged equipment between office and buildings Move equipment from location to location as designated on the work order.	1,000 pieces of equipment per year.	The Contractor shall schedule and transport all equipment within 5 workdays of receipt of work order.
9.5.10	Provide Quick Dispatch Service	During core hours, the Contractor shall provide a radio-equipped quick dispatch service (as an on-call service) for rapid pick up and delivery of non-bulk items and items which cannot be conveniently transported through other means (including work stoppages from the warehouse).	5,000 requests per year.	The Contractor shall provide quick dispatch service within 2 hours of receipt of request from the customer.
9.5.11	Operate Airport Dispatch Service (Park-n-Fly)	Contractor shall operate the SSC Airport Dispatch Service (Park-n-fly) for Authorized Personnel Traveling out of the New Orleans Airport (N.O).	Approximately 3,300 dispatches per year.	Respond to requests for service within 30 minutes of receiving requests.
Contractor shall be responsible for establishing and managing contracts with an airport parking service at the airport.				
Contractor shall maintain a system of assigning available government vehicles for the purpose of travel to and from SSC to N.O				

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9.5.12	Provide Driver Services	<p>Airport.</p> <p>Contractor shall operate a fleet of government vehicles assigned to this function. The number of vehicles will be dependent upon an equitable balance between - turn down rate (dispatch vehicle not available) and idle days (the number of days per month a car sits unassigned). Currently a fleet of 24 vehicles meets this requirement. Contractor shall assure these vehicles are in good working order, clean and proper fluids are maintained. Contractor shall shuttle vehicles to and from the SSC and the N.O Airport to meet demands</p> <p>This is a reimbursable, pay as you go service. Contractor shall establish dispatch rates to properly offset all costs associated with this service.</p> <p>Contractor shall maintain a database consisting of the following information: Number of dispatches by customers (ex: number supporting Navy, NASA, EPA or other contractors or resident agencies), number of request turn downs, and a cost of operations (P&L).</p>	<p>See below.</p>	<p>Vehicles to be clean and fueled prior to dispatch.</p> <p>Dispatch rate covers cost of services.</p> <p>Provide the Transportation Officer with dispatch data and P&L by the 5th day of the month for the previous month's business.</p>

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9.5.13	Passenger Shuttle Service	<p>movement of personnel. The Contractor shall be required to provide driver services support to the SSC Taxi Service, the SSC Visitor's Center Tour Schedules, SSC area airports, hotels, and other locations as required by the customer. This support includes, Very Important Person (VIP) support to directorate offices and Public Affairs Office (PAO), Support of "Special Events" at SSC and for large groups visiting the Center.</p> <p>Contractor will be provided two 15-passenger vans, one 44-passenger bus, one 17-passenger bus and one 7-passenger mini-van to transport personnel as required in section above.</p> <p>Contractor shall ensure that vehicles are properly maintained and serviced. Coordinate with Annex 5.</p> <p>The Contractor shall maintain a database of the number of passengers transported on the shuttle-bus routes.</p>	<p>Operate taxi daily, Monday-Friday 8 a.m. – 5 p.m.</p> <p>Operate Visitor Center Tour Bus 7 days a week 9 a.m. – 4 p.m.</p>	<p>Provide specified passenger vehicles.</p> <p>Provide safe, timely, and courteous service</p> <p>Vehicles are in good working order.</p> <p>Notify the Transportation Officer on the 3rd workday of each month of the total number of passengers transported for the previous month.</p>

ANNEX 9.5
TRANSPORTATION

<u>ITEM NO.</u>	<u>PERFORMANCE REQUIREMENT</u>	<u>RELATED REQUIREMENTS OR INFORMATION</u>	<u>WORKLOAD DATA</u>	<u>MINIMUM STANDARDS</u>
9.5.14	Government Vehicle Drivers Provide drivers to operate Government buses, sedans, station wagons, vans, pickup trucks, and other such vehicles for special requests.	The Contractor shall provide drivers on an as-needed basis to drive buses, sedans, station wagons, vans, pickup trucks, and other such vehicles when required to support special request requirements of SSC. Times and dates of pick up, number of passengers, and destination will be provided to the contractor Transportation Office or designee will strive to notify the Contractor 24 hours in advance of the requirement. The Contractor will receive special requests from the SSC Transportation Officer or designee either by phone or in writing.	90 requests per year.	Provide safe, timely, and courteous service. Be at the place of pick up 10 minutes prior to the time requested by the customer. Notify the Transportation Branch on the 3 rd workday of each month of the total number of passengers transported for the previous month.
9.5.15	Personnel Requirements	The Contractor shall maintain a database that shall include, but not limited to, the total number of special request and the total passengers transported. The Contractor shall provide personnel qualified to perform the requirements of this function of the contract. Personnel hired under this contract function shall have the proper valid State drivers licenses, with proper endorsements, to operate and or drive the required equipment to perform the duties as required in this function. Personnel that will perform the drive	Contractor determined.	Provide personnel with proper driver licenses to include all required endorsements. Current licenses shall be carried with each driver at all times while performing

ANNEX 9.5 TRANSPORTATION

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ITEM NO.	PERFORMANCE REQUIREMENT	RELATED REQUIREMENTS OR INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
9.5.16	Pickup and Delivery of Shipments	The Contractor shall provide for the transport of shipments from the customers facility to the packing and shipping facility for processing.	7,000 pickups per year.	Contractor shall provide transport for the pickup of hardware, software, equipment, and materials, from the customer's facility. Contractor shall ensure appropriate protection during handling and transportation.
9.5.17	Furniture Setup	Furniture delivery and setup shall be accomplished in accordance with Annex 9.7 – People Moves		
9.5.18	general Services Administration (GSA) Fleet Coordinator	Contractor shall operate and maintain all functions necessary to successfully complete the General Services Administration (GSA) reporting and coordination activities for the GSA IFMS vehicles at SSC. This includes coordination of monthly mileage reporting, vehicle exchanges, warranty repairs, maintenance, damage reporting, and repair.	264 GSA leased IFMS vehicles 50 accident/warranty recalls to be coordinated per year.	Mileage reporting monthly.

ANNEX 9.5
TRANSPORTATION

<u>ITEM NO.</u>	<u>PERFORMANCE REQUIREMENT</u>	<u>RELATED REQUIREMENTS OR INFORMATION</u>	<u>WORKLOAD DATA</u>	<u>MINIMUM STANDARDS</u>
9.5.19	Test Complex Support	<p>The Contractor shall initiate vehicle exchange and damage repair after the Transportation Officer's approval is received.</p> <p>The Contractor shall provide coordination and data relating to usage and costs for operating Government-owned vehicles at SSC.</p> <p>Contractor shall provide data for the SSC Report, cost and vehicle data submittal to OMB and NASA headquarters. See DR 9-L-S09</p> <p>Contractor shall provide justification for the number and types of vehicles required to accomplish contract requirements.</p>	<p>Approximately 1/3 of fleet is exchanged annually.</p> <p>Annually July each year, (Estimate)</p> <p>October 30th each year.</p> <p>Annually, End of September.</p>	<p>IFMS vehicle mileage to be transmitted to GAS by the 10th of each month.</p> <p>By COB July 31st annually.</p> <p>By COB October 31st. Reports to be accurate and timely.</p> <p>Justifications are to be complete.</p> <p>Provide site, timely and courteous service.</p>

ANNEX 9.5
TRANSPORTATION

<u>ITEM NO.</u>	<u>PERFORMANCE REQUIREMENT</u>	<u>RELATED REQUIREMENTS OR INFORMATION</u>	<u>WORKLOAD DATA</u>	<u>MINIMUM STANDARDS</u>
	outside of center.			

ANNEX 9.8

ACQUISITION SERVICES

ANNEX 9.8
ACQUISITION SERVICES

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9.8 ACQUISITION SERVICES

The Contractor shall provide acquisition services at John C. Stennis Space Center in support of NASA and other resident agencies. The Contractor shall procure all supplies and materials required for establishment and replenishment of stores stock and inventory items, as well as direct buys.

9.8.1 GENERAL REQUIREMENTS

The Contractor shall be knowledgeable of Federal Acquisition Regulations (FAR) and be experienced in the acquisition of supplies and services in support of the Government. The Contractor shall adhere to its Government approved purchasing system for John C. Stennis Space Center in accordance with the FAR and the NASA FAR Supplement, performing market surveys in accordance with FAR 7.101 and FAR 6.303.2(a)(8). In accordance with FAR Part 12, the Contractor and its subcontractors at all tiers shall incorporate, to the maximum extent practicable, commercial items or nondevelopmental items as components of items supplied to NASA and its resident agencies.

9.8.1.1 PROCESSING MATERIAL REQUESTS

The Material Request (MR), SSC Form No. 21, is used by the requestors to procure through the Contractor warehouse stocked material from supply (such as spares and expendables), as well as materials, services and equipment not available at SSC, including rental, lease or maintenance of equipment, software, software licenses, supplies and equipment. The Contractor is authorized to procure equipment, supplies, or services up to \$50,000.00 per the MR. If equipment is listed on SSC's approved annual equipment buy plan or is for inventory stock replenishment, the customer

may forward the MR directly to the Contractor without additional approvals from the Government, provided the equipment is as specified and approved on the equipment buy plan. MRs in excess of \$50,000.00 shall be approved by the Contracting Officer on an exception basis.

9.8.1.2 Government Supply Sources

The Contracting Officer upon request will authorize the Contractor to utilize Government supply sources, including General Services Administration (GSA) Federal Supply Schedules and other consolidated contracts as identified by NASA. The Contractor will not be allowed to use Government supply sources for its own personal use.

9.8.1.3 Direct Reimbursement for Acquisitions

The Contractor will be reimbursed for the actual cost of procured services, supplies, materials, and equipment (without the addition of any burden, handling, or other charges) in accordance with the cost principles and procedures set forth in FAR Part 31. Refer to Section B of the contract for special cost provisions.

9.8.1.4 Definitions

Completely Documented MR: All items on form completed; specifications or salient characteristics attached to MR; justifications for sole sourcing attached to MR

Delinquent Orders: Items or services not received or performed by the due date or completion date.

C-9.8

ANNEX 9.8
ACQUISITION SERVICES

Direct Buy: Purchase in response to MRs for supplies and services other than replenishment of stock and inventory.

MR: Material Request (Form SSC 21)

Store Stock: Material being held in inventory by the installation which is repetitively procured, stored, and used on the basis of receiving demand.

SWR: Stennis Work Request (Form SSC 704)

Transaction: Single purchase action of material/equipment to a single source (vendor) regardless of the number of line items on an order.

Table 1-2

Acronyms and Abbreviations

9.8.2 Acquisition of Materials, Equipment, and Services

The Contractor shall develop and execute documentation to support the procurement of services, supplies, materials, equipment, to which the Government retains title, including:

- Consumables
- Store Stock
- Parts and Spares
- Equipment Buys
- Service, leases, rental agreements, or maintenance agreements
- Critical material and equipment to meet short suspense or emergency needs of the Government

Nothing Additional

The Contractor is not authorized to procure services, equipment, or materials without available funding and completely documented Material Requests (MRs). No instances of splitting MRs to fall within a lower dollar level.

The different levels of acquisition activity are:

LEVEL I Purchases Less Than \$2,500

16,000 Transactions

Order placed no later than 2 workdays after receipt of completely documented MR.

LEVEL II Purchases Greater Than \$2,500 but Less Than \$25,000

1400 Transactions

Order placed no later than 5 workdays after receipt of completely documented MR

LEVEL III Purchases Greater Than \$25,000 but Less Than \$50,000

100 Transactions

Order placed no later than 10 workdays after receipt of completely documented MR

LEVEL IV Purchases Greater Than \$50,000 but

40 Transactions

Order placed no later

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Table 1-2
Acronyms and Abbreviations
Less Than \$100,000

LEVEL V Purchase Greater Than \$100,000.00 10 Transactions

NOTE: The workload is reflected in the number of individual transactions or "buys". A transaction equates to a single purchase action of material/equipment to a single source (vendor) regardless of the number of line items on the order.

The Contractor shall continually monitor, evaluate, and identify acquisition needs, including receiving request for material, equipment, or services identified by the Government and determining if requisition is complete for processing.

Nothing Additional

than 14 workdays after receipt of completely documented MR

Order placed no later than 30 workdays after receipt of completely documented MR

No instances of insufficient levels of stock or critical spare parts inventory required to accomplish services as a result of their procurement process. Notify customer within one day after receipt of MR if any problems exist.

No instances of acquisition in excess of \$50,000.00 that have not been approved in advance by the Contracting Officer and have no documentation

Table 1-2
Acronyms and Abbreviations

<p>The Contractor shall validate MR requestors against the NASA/SSC Automated Authorized Signature Listing. For reimbursable customers, the Contractor shall verify through the NASA/SSC Funds Availability System (FAS) that funds are available for MR. Access to the FAS database will be made available to the Contractor. For non-reimbursable customers, the Contractor validates the budget owner's signature on the MR. The Government will provide the Contractor viewing access to its Authorized Signature List and names of cognizant program of resident agency.</p>	<p>Nothing Additional</p>	<p>explaining why Contractor is procuring.</p>
<p>The Contractor shall ascertain which qualified sources are capable of satisfying SSC's requirements of all items procured to add to stock, to replenish stock, or for direct buys.</p>	<p>Nothing Additional</p>	<p>No instances of vendors who are listed on GSA's List of Parties Excluded from Federal Acquisitions Programs, being awarded acquisitions.</p>
<p>The Contractor shall obtain a minimum of three (3) competitive bids for all material and equipment above the FAR specified micropurchase threshold. For all acquisitions estimated to cost less than the micropurchase threshold, obtain a "fair and reasonable" price.</p>	<p>Nothing Additional</p>	<p>Competitive prices are obtained for all acquisitions.</p>
<p>The Contractor shall procure all materials, equipment, and services, including all follow-up, delivery</p>	<p>Nothing Additional</p>	<p>Follow-up of all delinquent orders shall</p>

Table 1-2
Acronyms and Abbreviations
coordination, and other administrative actions
necessary to obtain the requirements.

The Contractor shall establish and keep updated a status and tracking system for all acquisitions. The system shall track from receipt of all work requests through close-out of acquisition document. Documentation in the tracking system shall consist of assigned work request number, date of receipt, date of order or subcontract placed, order delivery date or completion date, actual receipt date or completion date, actual delivery date to customer, vendor name and address, dollar amount, and assigned buyer.	Nothing Additional	be made within 3 workdays for routine requests and 1 workday of work stoppage requests.
The tracking system must be accessible to customers. The Contractor shall advise the Contracting Officer in writing of the establishment of the tracking system and how customers can access system.	Nothing Additional	Input data within one workday after placing order or subcontract and update status of orders (if applicable) on a daily basis.
The Contractor shall actively solicit available products containing recovered material that are reasonably priced, available within a reasonable period and meet the requirements in Annex 6, Affirmative Acquisition Program.	Nothing Additional	No more than ½ hour response time to customer inquiries.
The Contractor shall coordinate with customers to confirm requirements for any item with hazardous content, prior to ordering.	Nothing Additional	Establishment NLT 30 days after contract award.
	As required in Annex 6	No incidents of hazardous material purchased unless clearly identified by customer on MR.

Table 1-2 Acronyms and Abbreviations

The Contractor shall establish a program to procure all materials, equipment and services identified by customers on an "EXPEDITE" demand basis.

Order place no later than 1
workday after receipt of
"Expedite" demand work
order.

CUSTODIAL EQUIPMENT						
1325495	CLEANER	324	7910	1995		
1325496	CLEANER	324	7910	1995		
1539353	SCRUBB	582	7910	1995		
1539392	BUFFER	1152	7910	1995		
1540418	SHAMPO	843	7910	1995		
1540421	CLEANER	341	7910	1995		
1540422	CLEANER	341	7910	1995		
1540423	CLEANER	341	7910	1995		
1540425	CLEANER	341	7910	1995		
1540426	CLEANER	341	7910	1995		
1540428	CLEANER	341	7910	1995		
1540431	CLEANER	341	7910	1995		
1540432	CLEANER	341	7910	1995		
1540435	CLEANER	341	7910	1995		
1540436	CLEANER	341	7910	1995		
1540644	REMOVE	668	7910	1996		
G033517	CLEANER	355	7910	1988		
G033519	CLEANER	355	7910	1988		

CUSTODIAL EQUIPMENT						
ECN	NOMENCLATURE	COST	FSC	YOM	SUBTTL	#ITEMS
0015448	TYPEWRITER, WHEELWRITER 10	365	7430	1988		
0133500	TYPEWRITER, WHEELWRITER 6	710	7430	1987		
0397483	TYPEWRITER	731	7430	1985		
0396775	CLEANER, VACUUM, ELECTRIC	200	7910	1989		
0819155	BLOWER, TURBO	213	7910	1991		
0819190	CLEANER, VACUUM, ELECTRIC	996	7910	1991		
0819194	CLEANER, VACUUM, ELECTRIC	314	7910	1991		
1010113	CLEANER, VACUUM, ELECTRIC	272	7910	1989		
1010290	CLEANER, VACUUM, ELECTRIC	355	7910	1989		
1010291	CLEANER, VACUUM, ELECTRIC	355	7910	1989		
1010294	CLEANER, VACUUM, ELECTRIC	355	7910	1989		
1012390	SHAMPOOER, CARPET	1176	7910	1990		
1012393	CLEANER, STEAMER, PRESSURE JET	795	7910	1990		
1012407	CLEANER, VACUUM, ELECTRIC	314	7910	1990		
1219451	CLEANER, VACUUM, ELECTRIC	314	7910	1991		
1219452	CLEANER, VACUUM, ELECTRIC	314	7910	1991		
1219461	CLEANER, VACUUM, ELECTRIC	314	7910	1991		
1219462	CLEANER, VACUUM, ELECTRIC	314	7910	1991		
1223861	PUMPER, FLOOD	1895	7910	1992		
1225266	CLEANER, VACUUM, ELECTRIC	341	7910	1992		
1225271	CLEANER, VACUUM, ELECTRIC	341	7910	1992		
1225277	CLEANER, VACUUM, ELECTRIC	341	7910	1992		
1225280	CLEANER, VACUUM, ELECTRIC	341	7910	1992		
1225285	CLEANER, VACUUM, ELECTRIC	341	7910	1992		
1225287	SCRUBBER, FLOOR	955	7910	1992		
1225289	CLEANER, VACUUM, ELECTRIC	996	7910	1992		
1322546	POLISHER, FLOOR	1038	7910	1992		
1322576	SCRUBBING MACHINE, FLOOR	11997	7910	1992		
1323860	CLEANER, VACUUM, ELECTRIC	324	7910	1993		
1323866	CLEANER, VACUUM, ELECTRIC	324	7910	1993		
1323868	CLEANER, VACUUM, ELECTRIC	324	7910	1993		
1323872	CLEANER, VACUUM, ELECTRIC	324	7910	1993		
1324188	CLEANER, VACUUM, ELECTRIC	417	7910	1993		
1324189	CLEANER, VACUUM, ELECTRIC	417	7910	1993		
1324230	CLEANER, VACUUM, ELECTRIC	1044	7910	1993		
132450	SCRUBBER, FLOOR	1187	7910	1994		
1324251	SCRUBBER, FLOOR	1187	7910	1994		
1325478	CLEANER, VACUUM, ELECTRIC	324	7910	1995		
1325480	CLEANER, VACUUM, ELECTRIC	324	7910	1995		
1325481	CLEANER, VACUUM, ELECTRIC	324	7910	1995		
1325482	CLEANER, VACUUM, ELECTRIC	324	7910	1995		
1325484	CLEANER, VACUUM, ELECTRIC	324	7910	1995		
1325487	CLEANER, VACUUM, ELECTRIC	324	7910	1995		
1325488	CLEANER, VACUUM, ELECTRIC	324	7910	1995		
1325489	CLEANER, VACUUM, ELECTRIC	324	7910	1995		
1325490	CLEANER, VACUUM, ELECTRIC	324	7910	1995		
1325491	CLEANER, VACUUM, ELECTRIC	324	7910	1995		
1325493	CLEANER, VACUUM, ELECTRIC	324	7910	1995		
1325494	CLEANER, VACUUM, ELECTRIC	324	7910	1995		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 49		3. EFFECTIVE DATE April 20, 2001		4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE	
NASA Office Of Procurement DA20 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: James D. Huk II (228) 688-1045					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)					
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000					
9A. AMENDMENT OF SOLICITATION NO.					
9B. DATED (SEE ITEM 11)					
10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030					
10B. DATED (SEE ITEM 13) AUGUST 28, 1999					
CODE 3005758		FACILITY CODE 64			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-22, LIMITATION OF FUNDS CLAUSE (APRIL 1984), contractor's letter dated April 20, 2001.					
E. IMPORTANT: Contractor is not required to sign this document					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
<u>SEE CONTINUATION PAGES</u>					

	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREV ACTION	\$159,786,633.00	\$111,481,958.87
THIS ACTION	\$ 0.00	\$ 1,959,296.12
TOTAL	\$159,786,633.00	\$113,441,254.99

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		JAMES D. HUK II CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	4/20/01

7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

The purpose of this modification is to provide for incremental funding in the amount of **\$1,959,296.12** to cover work performed under subject contract through, **October 31, 2001** per contractor's letter dated **April 20, 2001**. Additionally, this modification provides for the removal of expired contract funds as indicated below in bold. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 47, is further modified as follows:

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$109,770,677.78**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: **August 28, 1999 through October 31, 2001**.

(b) An additional amount of **\$115,598.47** is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase- In Cost	\$333,910.00	\$ -0-	\$333,910.00
Target Cost	\$107,869,180.90	\$1,901,496.88	\$109,770,677.78
Provisional Incentive Fee			
Cost	\$983,660.68	\$17,339.77	\$1,001,000.45
Performance	\$2,295,207.29	\$40,459.46	\$2,335,666.75
Earned Incentive Fee	\$ TBDG	\$ TBDG	\$ TBDG
Sum Allotted	\$111,481,958.87	\$1,959,296.12	\$113,441,254.99

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72000038, S-0227	800/10111	997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	(\$ 5,287.14)
71999038, S-0061	809/00111	997-36-00-00-00-64-1999-00-00-34-YY00-00-2540	\$ 3,432.08
72001038, S-0103	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	<u>\$1,961,151.18</u>
		Total	\$1,959,296.12

"(End of Clause)"

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2	
AMENDMENT/MODIFICATION NO. 50	3. EFFECTIVE DATE Reference Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
ISSUED BY	CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Procurement & Business Management Office DA00 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: James D. Huk II (228) 688-1045				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
			10B. DATED (SEE ITEM 13) AUGUST 28, 1999	
CODE	3005758	FACILITY CODE	64	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

FC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

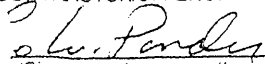
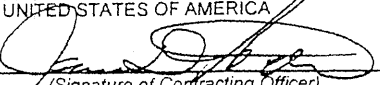
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

5A. NAME AND TITLE OF SIGNER (Type or print) LEO W. PONDER PROJECT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES D. HUK II CONTRACTING OFFICER	
5B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/8/01	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/14/01

This procurement is for the following: (1) incorporate the attached changes in Annex 1.0 (containing 32 pages), page 23, item No. 1.5.3.2 Consent-to-Placement of Subcontracts, restore the Consent to Placement of Subcontracts threshold **as reads: \$50,000.00 is hereby changed to read: \$100,000.00**, (2) incorporate the revised Data Requirement 5-GA19 attached. All of the noted changes are identified in bold text.

All other terms and conditions of the contract remain unchanged.

 National Aeronautics and Space Administration John C. Stennis Space Center		DATA REQUIREMENT (DR)		Data Procurement Document	
				1. Number	Issue
2. Title:		3. Operator:		4. DR Number Page Date Rev.	
Master Maintenance Schedule Data Input		RA73		5-GA19 1 of 1	
SUBMITTAL REQUIREMENTS					
5. Type: 3		6. Frequency of Submission: Daily			
7. Distribution: Master Office		8. Initial Submission:			
9. As of Date: N/A					
10. Remarks: Work schedules, by shop, shall be made available, electronically, through the FSD Web page. Schedules shall be updated daily. Significant work activities (i.e. crane/derrick maintenance, elevator maintenance, outages, etc.) and/or any deviations from the posted schedule shall be discussed in the 6:45 a.m. Test Complex scheduling meeting.					
DATA REQUIREMENT DESCRIPTION (DRD)					
11. Standard DRD Title:				12. Standard DRD Number Rev. Page Date	
13. Use:		14. Interrelationship:		15. Reference:	
This information will be used to determine what work is to be accomplished each day in the various test complexes and to level load work content. This information will also be used to assure effective access control such that testing will not be adversely affected by maintenance and construction work.				Annex 5.6.1.8, Reporting	
16. Preparation Information: 16.1 SCOPE: This Data Requirement establishes the requirement for the submittal of scheduled work activity in the Test Complex. 16.2 APPLICABLE DOCUMENT: NONE 16.3 CONTENTS: Information shall include all maintenance and construction work activities scheduled in any test complex, for each shop/crew, by day. 16.4 FORMAT: Electronically via the FSD Web Page. 16.5 MAINTENANCE: Significant work activities (i.e. crane/derrick maintenance, elevator maintenance, outages, etc.) and/or any deviations from the posted schedule shall be discussed in the 6:45 a.m. Test Complex scheduling meeting.					

ANNEX 1.0

ADMINISTRATIVE SERVICES

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1.0 ADMINISTRATIVE SERVICES

1.1 GENERAL INFORMATION

1.1.1 Annex Description

This Annex identifies the Administrative Services that cannot be identified with a single annex or may be related to the performance of services throughout this Contract. Even though this Annex contains certain guidelines, the Contractor has the responsibility to establish a management program, which is innovative and uses to full advantage the facilities and equipment provided by the Government. The Contractor shall respond to changing service requirements and prioritize tasks to best accomplish the requirements of the contract in terms of mission support, multi-agency initiatives at SSC, and customer service.

For each annex, the Contractor shall furnish all necessary management, labor, facilities, materials and equipment (except as specified to be furnished by the Government). This shall include a full range of management duties, including project management, configuration management, planning, scheduling, work control, report preparation, safety and quality control.

1.1.2 Facilities, Utilities, and Information Technology

The Government will provide facilities and utilities to the Contractor as defined below for performance of work defined in this Contract.

1.1.2.1. Facilities. Government facilities, or portions thereof to be made available to the Contractor are identified in Attachment J-10, List 3.

1.1.2.2. Reserved

1.1.2.3. Utilities. The Government will provide all utilities for Government facilities assigned to the Contractor for the performance of services identified in this Contract. The Contractor shall exercise reasonable efforts to conserve energy and comply with the requirements of the National Energy Conservation Policy Act, EO 12759, Federal Energy Management, E012902, Energy Efficiency and Water Conservation at Federal Facilities.

1.1.2.4. Information Technology (IT). The Government shall provide to the Contractor desktop computers, telecommunications, network connectivity, and allied services required in the performance of services covered by this contract as the Contractor may reasonably request. This does not include the computer services required for the Contractor's internal operations such as corporate accounting or other contract accounting, which are included in the Contractor's General and Administrative (G&A) or Overhead expense.

Radio Communications. The Contractor shall use the existing assigned radio frequencies for the respective annex functions, and shall be responsible for providing efficient communications on these frequencies. These frequencies are jointly used by the SSC Civil Service Work Force. Routine and emergency communications shall be effectively established and professionally accomplished.

There should be no expectation of privacy for contractor specific data utilizing the center's networks and telecommunications systems. Additionally, server systems supporting the contractor's IT resource requirements may be supported by other NASA contractors.

Configuration management of IT resources may be the responsibility of the ODIN support services contractor. Office automation support software and services, documents, data-sets, and/or data exchange formats being used by the Contractor to support the SSC mission shall be reviewed and approved by the Contracting Officer. Electronic data and information submitted by

the contractor to the government will be submitted in the applicable agency standard interoperability formats and protocols that are in effect at the time. The ADP hardware and software required to support the FOS Contractor, except for Energy Management Control System (EMCS), will be maintained by the ODIN Contractor. The EMCS will be the responsibility of the FOS Contractor. Access to Government provided IT resources must be available to the NASA IT support contractor(s) (i.e. ODIN) as needed for repair, inventory control, and/or configuration management as needed.

Security of IT resources shall be in adherence to the SSC IT Security standards as outlined in the SPG 2410.9. The Contractor shall implement and provide evidence of an IT Security Plan and Procedure and all owned, maintained, or operated IT components. All interfaces to government furnished equipment must be addressed by the Contractor's IT Security Plan. An annual audit of the Contractor's IT Security Plan will be conducted by the Government.

The Contractor shall submit annual IT Services forecasts to the Contracting Officer and shall submit timely written requests to the Contracting Officer for such services in accordance with such forecasts.

The Government reserves the right to adjust the amount of such IT services authorized by the Contracting Officer pursuant to the provisions of the "Changes" clause of this contract. In any such case, the Contracting Officer, upon timely written request of the Contractor, shall equitably adjust this contract in accordance with the procedures to the extent set forth in the General Provision entitled "Changes" clause in Section I of this contract.

Year 2000 Compliance

The items or services acquired under this contract are required to include accurate processing of the date-related data (including but not limited to calculating, comparing, and sequencing) by all hardware and software products delivered under this contract, individually and in combination, upon installation. This also include the manipulation of data with dates

prior to, through, and beyond January 1, 2000, and shall be transparent to the user.

Hardware and software products provided under this contract shall, individually, and in combination, successfully transition into the Year 2000 with the correct system date, without human intervention, including leap year calculations. Such products shall also provide correct results when moving forward or backward in time across the Year 2000 or subsequent years. Refer to Schedule Article H-14 of this contract. Guidelines for Year 2000 compliance are provided in the TRL under NASA Year 2000 Agency Test and Certification Guidelines and Requirements Volume 1.

1.1.3 Definitions, Acronyms and Abbreviations

Definitions are identified on Table 1-1. The latest edition of Webster's New Collegiate Dictionary will be used for defining words not specifically addressed.

1.1.4 Contractor Personnel

The Government's minimum requirements, qualifications, training, certifications, and other requirements are identified in the applicable annex. These minimum requirements do not relieve the Contractor of the responsibility of complying with all Federal, State, SSC, and Local laws regarding licenses, certifications, training, etc., of employees performing the specified services.

Contractor personnel shall conduct themselves in a proper, courteous, and business-like manner. Contractor personnel shall wear attire which is neat, clean, and suited to the work or situation being performed. Contractor personnel shall be uniformed per applicable annex.

Contractor personnel operating automotive, weight handling, material handling, or miscellaneous equipment shall be properly qualified, trained and licensed.

1.1.5 Directives

SSC will issue and enforce directives, manuals and instructions intended to establish policies and guidelines for organizations and persons on site or utilizing site facilities/services. Attachment J-1.1 incorporates a list of applicable manuals/directives, etc. All Contractor personnel shall comply with all such directives, manuals and instructions. When two or more directives or instructions apply, Contractor personnel shall comply with the more stringent of the directives or instructions.

1.1.6 Restrictions, Limitations and Special Conditions

The Government may undertake or award other contracts for additional work at or near the site of the work under this Contract. The Contractor shall fully cooperate with the other contractors and with Government employees and shall carefully adapt scheduling and performance of the work under this Contract to accommodate the additional work, subject to direction that may be provided by the CO.

The Contractor shall confine all operations (including storage of materials) on Government premises to areas authorized or approved by the CO. Temporary buildings (e.g., storage sheds, shops, offices) and utilities may be erected by the Contractor only with the approval of the CO and shall be built with labor and materials furnished by the Contractor without expense to the Government. The temporary buildings and utilities shall remain the property of the Contractor and shall be removed by the Contractor at the Contractor's expense upon completion of the work. With the written consent of the CO, the buildings and utilities may be abandoned and need not be removed.

The Contractor shall use only established roadways, or use temporary roadways constructed by the Contractor when and as authorized by the CO. When it is necessary to cross curbs or sidewalks, the Contractor shall protect them from damage. The Contractor shall repair any damaged curbs, sidewalks, or roads.

1.1.6.1 Contractor Vehicles. Use of Contractor and Contractor employee vehicles on SSC shall be subject to State of Mississippi and SSC Vehicle Regulations. Roadable vehicles must be state registered & licensed.

1.1.6.2 Hazardous Materials. The Contractor shall immediately bring to the attention of the CO any material suspected of being hazardous which he encounters during execution of the work. A determination will be made by the CO as to whether the Contractor shall perform tests to determine if the material is hazardous and the CO will direct any follow-on action.

1.1.6.3 Observance of Legal Holidays. The Contractor shall observe legal holidays as specified in NFS Clause 1852.242-72.

Note: Any holiday falling on a Saturday will be observed on the preceding Friday; holidays falling on a Sunday will be observed on the following Monday.

1.1.6.4 Logos. The Contractor shall correctly represent the NASA logo and other resident agency logos and insignia in all exhibits, materials, and publications in accordance with established agency standards.

1.1.7 Installation Accountable Government Property (IAGP) For On-site Use

1.1.7.1 IAGP. The Government property identified in Attachment J-10, List 1 is provided to the Contractor pursuant to the FAR Clause 52.245-5. This equipment may be replaced and repaired as a direct charge to the Government. The Contractor is responsible for operation, maintenance and repair of the equipment as specified in applicable Annexes.

1.1.7.2 IAGP identified in Attachment J-10, List 2, will be made available to the Contractor on a "as is" basis. If there is any change in the condition of such Government property from the time inspected or made available for inspection to the time of issuance to the contractor, and such change will

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adversely affect the contractor, the contractor will be allowed a cut off period of 60 days from commencement of the contract on August 28, 1999, during which time a claim may be made. The Installation Accountable Government Property (IAGP) Facilities are identified in Attachment J-10, List 3. Refer to NFS 1852.245-71 (Schedule Article G.5), NFS 1852.245-77 (Schedule Article G.6), and Schedule Articles 6.7, H-17 and H-18.

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1.1.8	Government-Furnished Facilities	Government-furnished facilities are identified in Attachment J-10, List 3.		
1.1.8.1	Keep Government-furnished facilities in a clean and safe condition and exercise reasonable care, security, and protection of same	When occupied or utilized, comply with all energy and water conservation directives. NOTE: Custodial services are covered in Annex 4 and facilities maintenance is covered in Annex 5.	Nothing additional	No instances of safety violation, fire protection discrepancy, or energy or water conservation regulation violation
1.1.8.2	Maintain physical security of all assigned facilities and provide keys	The Government will issue keys for assigned facilities upon award of Contract.	Nothing additional	
1.1.8.3	Reserved			
1.1.8.4	Maintain Facilities Utilization Records by indicating on drawings contract functions, personnel and use of Government-Furnished Facilities	Provide and maintain floor plans showing accurate locations of contract functions in the various Government-furnished facilities. Contract functions should be identified by annex and sub-annex level on drawings.		
1.1.8.5	Authorize Access to SSC Propulsion and Test Support Areas	Designate personnel who will be authorized to grant access for FOS contractor & subcontractor personnel to test complex area in accordance with NASA PTD-OI-T29 & PTD-OI-T18.	1 Listing	Listing due with first week of contract award.

1.1.9 ISO-9001

1.1.9.1 Scope of Work

The Contractor shall be responsible for providing a quality management system in compliance with the provisions of "ANSI/ASQC Q9001-1994, "Quality System Model for Quality Assurance in Design, Development, Production, Installation and Servicing". The Contractor Quality Manual (DR 1-RA01) shall define the activities and systems requiring quality systems surveillance. Once the Contractor's Quality Manual has been approved by NASA, it will become the governing quality systems document for the Contractor.

The scope of ISO-9001 registration at SSC currently includes Propulsion Test and the validation and verification process for Commercial Remote Sensing Programs.

1.1.9.2 General Requirements

The Contractor must be compliant to ISO 9001 within 6 months after contract award. The Contractor must receive ISO 9001 third party independent registration in the company's name, within a minimum of 18 months after contract award. The independent registration must be performed by an accredited ISO-9001 registrar (company).

The Contractor will be required to develop work instructions necessary to implement SSC's Level 1 and Level 2 ISO documents. Examples of areas requiring work instructions include: engineering, purchasing, fluid component processing facility, source and receiving inspections, welding, nondestructive testing.

SSC utilizes a distributed document management system with a design that allows for management of all types of documents. This Tech Doc system provides for electronic revision control of approved documents and has a centralized search engine. All Level 1 and 2 documents are currently maintained in Tech Doc, and Level 3 documents will be added during the life of the contract. This system will be used by the FOSC. Documentation on this system is included in the TRL.

Contractor management is expected to participate as a member of the SSC ISO Steering Committee. This group, chaired by the SSC Deputy Center Director, is comprised of senior managers from NASA and its major support contractors. This group meets a minimum of four times each year.

The Contractor is required to participate in the SSC internal audit program which is designed to maintain SSC's Quality Management System. The recent frequency of internal audits can be obtained from the SSC's Annual Audit Plan located in the Technical Reference Library (TRL). The frequency of internal audits is anticipated to be four times a year. The duration of each audit including audit preparation through final closeout is approximately one week. The recent level of FOSC employee participation in the SSC internal audits is indicated in the Annual Audit Plan located in the TRL.

The Contractor is expected to conduct FOSC internal audits in accordance with ANSI/ISO/ASQC Q9001-1994. Under SSC NASA/Contractor registration and the contractor internal audit program, duplicate audits will not be performed. The SSC NASA/Contractor internal audit plan will be adjusted based on the successful performance of the contractor internal audit program.

ANSI/ISO/ASQC A9001-1994 Element No. 19 (Servicing) will not be required on this contract.

Implementing documents, such as ANSI/ISO/ASQC Q9001-1994, can be obtained by writing or calling ASQC, 611 East Wisconsin Avenue, P. O. Box 3005, Milwaukee, Wisconsin 53201-3005, Telephone No. (414) 272-8575 or 1-800-248-1946, Fax No. (414) 272-1734.

SSC's ISO 9001 Level 1 and 2 documents can be found in the Technical Reference Library (TRL).

1.1.9.3 Definitions/Acronyms

ANSI: The American National Standards Institute (ANSI) is the U.S. member body of ISO.

ASQC: The American Society for Quality Control (ASQC) is the U.S. member of ANSI responsible for quality management and related standards.

ISO 9001 Compliance: The FOSC must develop a Quality Management System based on the ISO-9001 standard compliance by the contractor's attained by implementing all applicable ISO-9001 elements. This compliance is based on the successful implementation of their documents and verification by an internal audit program.

ISO 9001 Registration: Concurrence by an accredited third party Registrar that the processes within the scope of the audit conform to the ISO-9001 standard.

Quality Management System: A Quality Management System is the organizational structure that is established, maintained and documented as a means to ensure that products and services conform to specified requirements. At SSC the quality management system documentation consists of SSC's Customer Service Manual (CSM) (equivalent to a Quality Manual), System Level Procedures (SLPs) and detailed work instructions. Many of the plans and procedures required to satisfy ISO-9001 already existed when SSC determined it would pursue ISO Registration. Those documents have been updated and validated and in some cases new procedures have been developed.

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1.1.9.4	Quality Management System (QMS)	Provide, implement and maintain a Quality Management System that has sufficient authority and organizational freedom to identify quality problems as well as to initiate, recommend, or provide solutions. Management measures must provide for checking, auditing, or otherwise verifying that an activity has been correctly performed, independent of the individual or groups directly responsible for performing the specific activity. The Contractor shall be in compliance with ANSI/ISO/ASQC Q 9001-1994 within six (6) months, after contract award. The Contractor shall be ANSI/ISO/ASQC Q 9001, 1994 third party registered within eighteen (18) months after contract award. Develop Quality Manual in compliance with ANSI/ISO/ASQC Q 9001-1994 Element 4.2.1.	1 QMS System	Manage a Quality Management System that identifies and corrects problems in an independent and unbiased fashion, provides timely strategies to manage potential problems. Perform all activities in compliance to ANSI/ISO/ASQC Q9001, 1994. This registration shall be retained through out the life of the contract. Quality Manual submitted with offeror's proposal Conformance with DR The Quality Manual and associated operating procedures must be in compliance with ANSI/ISO /ASQC Q 9001, 1994, and consistent with the Contractor documented Quality Policy and objectives.
1.1.9.5	Quality Manual (DR 1-RA01)		1 Quality Manual	

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1.1.10	PERSONNEL REQUIREMENTS			
1.1.10.1	Sufficient Qualified Personnel Staffing	<p>Personnel must be properly trained and qualified to perform the types of work requiring specific knowledge and skills as identified in all annexes.</p> <p>Contractor personnel assigned to operate either Government-owned or Contractor-owned/leased motor vehicles/equipment in the performance of this Contract shall be certified by the Contractor as being fully qualified to operate the vehicles/equipment to which they are assigned and be licensed as required by State and local Governments.</p>	Contractor determined	No incident of an unqualified person being assigned.
		<p>The Contractor shall use Industry Standards and Federal, State, SSC and local qualifications for licensing or certifications, or as otherwise may be required in specific annexes. Training is updated and maintained current for activities that require periodic re-certification. Employee shall not be allowed to perform a task for which the certification is not current.</p>	Contractor determined	No instances of lapsed certification or license.
1.1.10.21	Maintain Personnel Records	<p>The Contractor is responsible for compliance with all Federal, State, and Local laws regarding licenses, certifications, training, etc., of employees performing the specified services to the same degree had requirements been fulfilled on non-Federal property. Records shall be maintained on certifications and licenses of required trades personnel. The Contractor is responsible for the operation of a system of records</p>	Contractor determined	<p>Personnel records are accurate and complete. No instances of violation of Privacy Act.</p>

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1.1.10.3	Certified Operators	Operators shall be trained and certified for systems equipment and process they operate. The Contractor shall document all operator training and certification and provide adequate drills and exercises in conjunction with the Contractor Quality Control (QC) Program that confirms operators knowledge, skills, safety, and understanding of operational requirements. Drills, certification, testing and scheduling shall be Contractors responsibility.	Nothing additional.	No incident or occurrence of unqualified operators or operational errors.
1.1.11	Emergency Management Plan, develop, comply with, manage and accomplish Contractor Supporting Procedures of the SSC Emergency Preparedness Plan.	Operators shall exercise due care while operating equipment and accomplish appropriate pre-operational inspections of the equipment. Establish and Implement an Emergency Management Program to ensure compliance with SSC NASA/SSC Emergency Preparedness Plan, SPG 1040.1. The FOS Emergency Preparedness Plan shall be inclusive of all required Emergency Plan Annexes, Appendices, and Procedures that support overall NASA/SSC Emergency Preparedness Plan. Update and maintain Contractor's Plan annually. Accomplish plan per DR 1-GA03.	1 plan (annually).	Manage and comply with NASA/SSC Emergency Preparedness Plan across all contract functions. Conformance to DR

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1.1.12	Functional Metrics	<p>The Contractor shall develop, acquire, maintain, record and report all metrics' requirements for designated functional requirements. These metric and reporting requirements are in addition to other metrics, on-line electronic data, reports, and submittals that are required in the various annexes of Attachment J-1. The planning and implementation of these contract metrics will be achieved through a government/contractor partnership that will continue throughout the life of the contract. The contractor shall report the various metrics, as further defined in DR 1-MA07.</p>	<p>Monthly Report. 12 Reports</p>	<p>Metrics Reports to be received by the 10th of each month and per dates required in DR 1-MA07.</p>

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1.2	Work Control			
1.2.1	Work Management Program	Collect, receive, manage, track, account for, Performance Work Statement (PWS) work services and maintain identification and status for all contract work, including work from resident agencies. Ensure that service and equipment requests are initiated by authorized requesters. The Government will provide listings of authorized requesters. Work management includes all work requirements in this contract.	Contractor determined.	Services are easily accessible and identifiable; Ensure the program is capable of separating/ identifying work by annex, sub-annex and item Number.
1.2.2	Customer Guide	Develop a customer guide to Facility Operating Services at SSC for SSC customers. Refer to DR 1-GA02	One Guide	In conformance with DR
1.2.3	Provide Work Control	Minimum work control requirements are identified in each functional annex. The Contractor shall ensure the number of work control center(s), location(s), and access by customers allows for easy use by the customer with minimal impact. Work control center(s) location and phone number(s) shall be published or otherwise made available to all customers receiving Contract Services.	Nothing additional	Operate center(s) with individuals who are knowledgeable of the services(s) being requested and capable of answering questions and initiating proper action. No instance of work reception delays.

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1.2.4	Work Control Numbering System Establish a work order numbering system for easy identification and tracking of all Contract Services.	Minimum requirements are identified in each of the functional annexes. Ensure the numbering system for SSC work orders can be distinguished from and does not duplicate or contradict any other Government established numbering systems. The Material Request (MR) and SSC Stennis Work Request (SWR) numbering and documents control procedures are included on the forms. The NASA Center Operations & Support Directorate's work status function will assign NASA control numbers to the SWRs. The Government's numbering systems will be provided in the Management Accounting and Statusing System (MASS) Manual in the Technical Reference Library (TRL).	Nothing additional	All work can be accounted for and a complete audit trail exist.
1.2.5	Work Scheduling and Coordination The Contractor shall incorporate into work performance-scheduling controls that support SSC's Missions and Goals. As such, the Contractor's scheduling of work shall accommodate SSC's Programs, SSC's Customer Work Schedule, and Mission-related restrictions and limitations.	Nothing additional	Ensure work is scheduled in a timely manner within cost estimate, and with minimal impact on the customers and their mission. Ensure notification of and coordination with all customers and Program Managers.	

Coordinate work with all customers and Program Managers. The Contractor shall be flexible in accommodating schedule requirements which only allow for access outside core hours, periodic "shut down", etc.; access limitations, restrictions, or

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		constraints imposed by the customer's employee work schedules; and other conditions which may limit access to their areas.		
		Unresolved scheduling conflicts shall be forwarded to the Contracting Officer (CO).		
		Includes coordination and scheduling of any associated Quality Assurance (QA) Inspections, Inventories, audits, follow-up, reworks, etc.		
		Customers shall be notified in writing and by telephone when the actual cost of the work request has reached 85% on SWRs funded for \$500.00 or more. At no time will the estimated funds be exceeded without written approval of the customer.		
1.2.6	Mission And Site Critical Work	Notify the Program Manager of uncompleted work, pending systems and return dates and times before leaving the area.	Nothing additional	Notify the Program manager prior to beginning scheduled work/inspection.
	Schedule work to be accomplished in Mission Critical and Site Critical areas, with the applicable Program Manager.	Due to the strict access controls in the Test Complex Area, the Contractor should expect some delays in obtaining access. See NASA PTD-01-T29 & PTD-01-T18.		
1.2.7	Work Completion/ Acceptance/Complete Notification	Provide notification of completed work to customers.	Nothing additional	Work shall not be considered complete until notification, inspection, and acceptance are completed.

1.3 FINANCIAL MANAGEMENT

1.3.1 GENERAL REQUIREMENTS

The Contractor will operate within the negotiated contract value while also adhering to the approved fiscal operating budget and be responsible for providing financial services to comply with the SSC Management Accounting and Statusing (MASS) System to satisfy the reporting requirements of NASA/SSC management, resident users, SSC contractors and others in the management of NASA/SSC resources.

1.3.2 System Requirements

The Contractor's financial management system will report all incurred costs. The contractor's system will interface with the following systems at SSC: Funds Availability System (FAS), MASS, NASA Supply Management System (NSMS), Financial Reporting System (FRS), Site Wide Reporting System (Site Wide) and Computerized Maintenance Management Systems (CMMS). Documentation and/or flow charts on these systems are available in the TRL.

1.3.3 Funds Availability

The Contractor will process reimbursable work orders upon receipt and provide estimates into the FAS and obtain FAS acceptance and reservation of funds before work begins. The contractor will update the FAS when work orders are amended and as cost is incurred. The contractor will not exceed the estimated cost on the work order without obtaining prior written approval from the requester and NASA COTR and an amended work order.

1.3.4 Cost Reporting

The Contractor's system will interface with MASS Release 2 (i.e., FRS and Site Wide) to provide cost by master element (i.e. labor, material, ODC, etc.) and workforce data at the work order level (reference DR 1-MF03).

Cost will also be distributed based on the functional definition specified in FMM 9121-52A, (reference: <http://www.nasa.gov/fmm>). The cost will be provided monthly for inclusion in the SSC Site Wide in an electronic flat file format (reference **DR1-MF03**). The contractor's system will distribute cost to the work order that describes the actual work performed.

The contractor's cost will be consolidated monthly for inclusion in the SSC Site Wide. The cost data is due by COB Tuesday following the end of the SSC fiscal month. (SSC's fiscal year calendar is published before the beginning of each fiscal year by the NASA SSC Financial Management Division. A copy will be provided to the contractor before October 1 of each year.) The contractor's system will be capable of allocating other SSC costs (non-contract) against work orders either as a direct charge or as an add-on (adders) to contract costs. These adders will be developed by a cooperative effort between the contractor and the government. The contractor's system will be required to provide the capability to distribute non-contract costs with no impact to the contract (i.e., monthly occupancy distribution).

1.3.5 Budget Development Support

The Contractor shall respond to requests for support to development of the Program Operating Plan (POP), annual phasing plans and other special budget exercises as required.

1.3.6 Recurring Support

The contractor is required to produce ad-hoc financial reports. For example, total SR&QA cost at the budget category level and budget line item detail by beneficiary (approximately 8 annually.) The contractor will also be required to:

- Analyze and correct weekly FAS cost errors by the end of the following week.
- Complete and maintain monthly customer cost spreadsheets before the following month's cost activity is available.

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- Input monthly NIPS data within one workday of receipt.
- Maintain on a monthly basis open commitment reports and procurement request binder.
- Input data into the monthly cost to obligations report within one workday of receipt.
- Input data into the monthly prompt payment report within two workdays of receipt.
- Input billing data into MASS Release 1 (accounting system) within two workdays of receipt.
- Input payment information in Electronic Certification System.

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1.3.7	Financial Operations			
1.3.7.1	Contractor Financial Status	Report cost and workforce data. Per DR 1-MF01	1 Monthly Report Quarterly	Accurate data delivered on time.
1.3.7.2	Operating Budget Status	Status of contractor's monthly and fiscal year-to-date cost and workforce as compared to the fiscal year operating plan. Per DR 1-MF04	1 Monthly Report	Accurate data provided on due date providing mutually understandable explanations of deviations from plan.
1.3.7.3	Monthly Cost Data	Electronic flat file containing work hours and cost for current fiscal month. Per DR 1-MF03	1 data file per SSC fiscal month	File format compatible to match Site Wide input parameters and delivered no later than close of business on the Tuesday following close of SSC fiscal month.
1.3.7.4	Occupancy Report	Cost data by NASA Budget line item and Stennis Work Order to aid in the development of the yearly occupancy rate based on SSC's prior fiscal year cost for the contract. Per DR 1-MF05	1 Annual Report	Accurate data due on November 15. Provide explanation of variances from prior year.
1.3.7.5	Work Order Status Report	Cost data on open work orders that are at least 85% complete. Per DR 1-MF02	1 Monthly Report	Accurate data due by 3 rd Monday after each fiscal month-end.

1.4 DOCUMENTATION AND RECORDS MANAGEMENT

1.4.1 GENERAL INFORMATION

The contractor shall provide a comprehensive records and files management program that will provide for the appropriate filing, storage, retrieval, and disposition of records to include photographic and audiovisual materials. A plan for operation of the program shall be developed by the contractor and submitted to NASA as specified in DR 1-DM01. A document index shall be maintained and submitted in accordance with DR 1-DM02. The documentation plan shall be prepared to comply with established records management regulations and guidelines: NASA Records Management, NPD 1440.6; NASA Records Retention Schedules (NRRS), NPG 1441.1; General Records Schedules (GRS); 36 CFR – Chapter XII, Subchapter B, Records Management; and applicable supplemental guidelines from the National Archives and Records Administration (NARA), the NASA Records Officer, or the SSC Records Management Officer. The contractor shall provide a Repository for photographs and audiovisual materials created at SSC to be maintained and archived per NASA and NARA regulations.

1.4.2 Records, Reports & Submittals

The Government via Data Requirements (DRs) requires records, reports, and submittals. Submittals may include but are not limited to plans, procedures, Standard Operating Procedures (SOPs) and are identified in the applicable Annexes. Other records, reports, and submittals are further defined as:

1.4.2.1 Records

For the purpose of this Contract, required databases are considered as records. All logs, records, files, databases, and workload data identified in the Annexes shall be maintained throughout the life of the Contract and as otherwise may be required by law or regulatory authority. Records shall be

available for review by the CO, or designated technical representative and auditors, and upon termination of the Contract, shall be turned over to the Government. All records shall contain documentation to provide a complete audit trail. A Records Master List/Files Index shall be developed and maintained by the contractor as required in DR 1-DM04. Records shall be maintained according to established regulations and guidelines: NASA Records Management, NPD 1440.6; NASA Records Retention Schedules (NRRS), NPG 1441.1; General Records Schedules (GRS); 36 CFR – Chapter XII, Subchapter B, Records Management; and applicable supplemental guidelines from the National Archives and Records Administration (NARA), the NASA Records Officer, or the SSC Records Management Officer.

1.4.2.2 Reports

Selected reports and outline instructions for the development of the format are contained on individual DRs in Attachment J-2. All DR numbers will be preceded by the number of the applicable Annex, for example, 6-SA13. Due dates are specified for each report.

1.4.2.3 Submittals

Detailed plans, manufacturer's installation, testing and product data, and other submittals which are required on an infrequent or one-time basis are identified in the applicable annexes. Typically, the required submittals require the Contractor to propose or define his plan or methodology of providing a specified service. Updates are required whenever changes to the stated plan occur. Selected submittals and outline instructions for the development of the format are contained on individual DRs in Attachment J-2. Due dates are specified for each separate submittal. When the due date falls on a Saturday, Sunday, or holiday, the submittal is due by 8:00 a.m. Monday, or the day following the holiday.

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1.4.2.4	Records, Reports, And Submittals	The following additional Data Requirements (DRs) are required by the Government and included in Attachment J-2 of this contract: 1-DM01, 1-DM02, 1-DM03, 1-GA01, 1-GA02, 1-MA01, 1-MA02, 1-MA03, 1-MA04, 1-PC01, 1-PC02, 1-PC03, 1-DM04	Per DRs	In Compliance with DRs
1.4.2.5	Configuration Management Plan	Provide a plan to assure proper configuration identification, control and accounting as related to the SSC facilities, documentation, records and equipment for FOS in accordance with DR 1-CM01	Per DR	No deviation from ISO 9001 requirements

1.5 ACQUISITION MANAGEMENT

The Contractor shall manage acquisition services at John C. Stennis Space Center in support of NASA and other resident agencies. The Contractor shall provide a sound subcontracting management program that supports NASA's commitment to providing maximum practicable opportunities to small, small disadvantaged, and women-owned small business concerns.

1.5.1 GENERAL REQUIREMENTS

The Contractor shall be knowledgeable of Federal Acquisition Regulations (FAR) and be experienced in the acquisition and management of supplies and services in support of the Government. The Contractor shall maintain a single point of contact to manage the acquisition activities. The Contractor shall establish and ensure continuous certification of a Government approved purchasing system for John C. Stennis Space Center in accordance with the FAR and the NASA FAR Supplement, performing market surveys in accordance with FAR 7.101 and FAR 6.303.2(a)(8).

1.5.1.1 Subcontracted Construction Services

In accordance with FAR Part 12, the Contractor and its subcontractors at all tiers shall incorporate, to the maximum extent practicable, commercial items or nondevelopmental items as components of items supplied to NASA and its resident agencies.

The Contractor may perform with its own employees work falling within the "Construction" category, as defined in FAR Part 22, Subpart 22.4 up to \$100,000 per project. This type of Davis-Bacon work under \$100,000 may also be subcontracted out using competitive acquisition practices. Davis-Bacon work over \$100,000 per project shall be sub-contracted out. Locally approved NASA construction projects, valued at less than \$500,000.00, may be forwarded to the Contractor for subcontract services at the discretion of the NASA/SSC Facilities Engineering Office. Other Minor Construction Projects, valued between \$500,000.00 and \$1,500,000.00,

may be forwarded periodically to the Contractor for subcontract action. On rare occasions, major construction projects (discrete projects) may be forwarded to the Contractor for subcontract action. The preponderance of subcontracted construction services will fall within the locally approved construction projects. The Contractor will be reimbursed for the actual cost of subcontracted construction services without the addition of any burden, handling, or other charges in accordance with the cost principles and procedures set forth in FAR Part 31. Refer to Section B of the contract for special cost provisions. The Contractor will initiate a subcontract construction acquisition upon receipt of a funded Stennis Work Request (SWR), SSC Form 704, as authorized by the C.O. and NASA Facilities Engineering Office.

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1.5.2	Contractor Purchasing System	The Contractor shall establish and ensure continuous certification of a Government approved purchasing system. The cognizant Defense Contract Management Command Office will be delegated by the C.O. to conduct an initial Contractor Purchasing System Review with the first year of contract performance to determine adequacy of the Contractor's Purchasing System.	Nothing Additional	Approved Purchasing System NLT 1 year after contract award. No instances of lapsed certification thereafter.
1.5.3	Subcontract Management	The Contractor shall develop a Purchasing Manual or Purchasing Procedures that covers all aspects of an acquisition, including pre-solicitation planning, solicitation, negotiable, award, administration, and close-out of acquisition documents. The Purchasing Manual shall be updated on a regular basis to adhere to changes the FAR. The Purchasing Manual shall be submitted to the Contracting Officer for informational purposes.	1 Manual	In accordance with FAR, NFS, or in compliance with Contractor's ISO 9001 certification. Purchasing Manual or Procedures submitted NLT 90 days after contract award.
1.5.3.1	Advance Subcontract Notification	The Contractor shall, to the maximum practicable extent, provide small business concerns and small disadvantaged business (SDB) concerns the maximum practicable opportunity to receive a fair portion of subcontract awards in accordance with a negotiated Subcontracting Plan for Small Business, SDB, and Women-Owned Small Business which is incorporated in Section J-6. The Contractor shall provide the CO with advance notification of proposed subcontracts in excess of \$25,000 in accordance with DR 1-PC04.	Approximately 40 sub contracts and 40 sub contract modification annually Contractor Determined	2 weeks advance notification prior to placement of subcontract in conformance to DR 1-PC04.

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1.5.3.2	Consent-to-Placement of Subcontracts	<p>The Contractor shall submit consent to place file documentation for all subcontracts and purchase orders in excess of \$100,000.00 or on a cost reimbursement type, T&M, or labor hours basis in accordance with FAR 52.244-2 (b) and (c). No instances of subcontracts awarded without consent of C.O. unless advanced verbal approval given by C.O. with subsequent ratification file to follow.</p>	Contractor Determined	<p>File Documentation complete in accordance with FAR 52.244-2.</p> <p>Ratification file submitted to CO NLT 2 weeks after advanced verbal approval. No instances of subcontracts awarded without consent of C.O. unless advanced verbal approval given by C.O. with subsequent ratification file to follow.</p>								
1.5.3.3	Davis-Bacon Act Work	<p>All Davis Bacon work over \$100,000 per project shall not be performed by prime contract employees. The Contractor may perform Davis-Bacon work under \$100,000 per project subject to payment of Davis-Bacon wages and adherence to Davis-Bacon provisions.</p> <p>Historically, during the past 3 fiscal years, the prime contractor's Davis-Bacon construction subcontracts were as follows:</p> <table><tr><td>11 per year</td><td><\$25,000</td></tr><tr><td>4 per year</td><td>\$25,000 - \$50,000</td></tr><tr><td>3 per year</td><td>\$50,000 - \$100,000</td></tr><tr><td>2 per year</td><td>>\$100,000</td></tr></table>	11 per year	<\$25,000	4 per year	\$25,000 - \$50,000	3 per year	\$50,000 - \$100,000	2 per year	>\$100,000	Approximately 20 construction contracts annually	<p>No instances of Prime Contractor employees performing construction work over \$100,000 per project.</p> <p>Subcontract placed in timely manner per SWR requirements.</p>
11 per year	<\$25,000											
4 per year	\$25,000 - \$50,000											
3 per year	\$50,000 - \$100,000											
2 per year	>\$100,000											
		<p>The Contractor shall conduct Davis-Bacon compliance reviews. The Contractor shall ensure that appropriate wage determinations are utilized and weekly-certified Davis-Bacon Payroll Records</p>	Nothing Additional	<p>No instances of Davis-Bacon violations.</p>								

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		obtained.		
		The Contractor shall submit Davis-Bacon Reports in accordance with DR 1-PC06.	Quarterly & Semi-Annual (Total 6 reports)	Conformance with DR 1-PC06.
1.5.3.4	Participate in Small Business Outreach Activities	The Contractor shall attend four small business/industry conferences annually as requested by the NASA/SSC Small Business Specialist. Set up display/exhibit at each event. The Contractor shall also attend approximately three Small Business Fairs. Historically, these Small Business Fairs have been requested by different congressional districts, e.g. Baton Rouge, LA, Atlanta, GA, and Little Rock, AR.	<ul style="list-style-type: none"> 4 Conferences Annually <ul style="list-style-type: none"> - Gulf Coast Exposition & Trade Fair (Biloxi, MS) (3-days) - Small Business Acquisition Opportunities (Biloxi, MS) (2-days) - Jackson County Industrial Trade Show (Pascagoula, MS) (2-days) - Annual Gulf Coast Business & Marketing Fair (Pass Christian, MS) (1-day) - 3 Small Business Fairs Annually 	Active participation within the dates and times specified. Booths staffed at all times.
1.5.4	Reports And Submittals			

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1.5.4.1	Geographic Economic Impact	The Contractor shall submit a report covering all acquisitions placed by the Contractor and the related geographic impact of these acquisitions in accordance with DR 1-PC07.	Annual 1 Report	Conformance to DR 1-PC07.
1.5.4.2	Purchasing and Subcontracting Metrics	The Contractor shall provide two separate metrics reports for all acquisition activity and the use of consolidated contracts in accordance with DR 1-PC08.	Quarterly (8 Reports)	Conformance to DR 1-PC08.
1.5.4.3	Subcontract Reporting	The Contractor shall submit four separate subcontract reports as required by NASA HQ in accordance with DR 1-PC05.	Annual, Semi-Annual & Monthly (Total 17 reports)	Conformance to DR 1-PC05.

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Annually: Service is accomplished 1 time during each 12-month period of the contract, at intervals of 11 to 13 months.

As-Building: Updating the master facility drawings to accurately depict existing conditions in the field

Augmentation: The Contractor shall define the method to be used to augment the core work force to handle additional work for each sub-annex.

Backlog of Maintenance and Repair (BMAR): The unfunded facilities maintenance work required to bring facilities and collateral equipment to a condition that meets acceptable facilities maintenance standards

Biannually: Also called 2-year Frequency. Activities accomplished 1 time during each 24 month period of the contract, at intervals of 23 to 25 months. 50% of the Biennial Tasks shall be completed each year under any given task sheet.

Buffer Zone: An area of 125,071 acres surrounding the fee area. All activities within all portions of this zone are subject to specific easement provisions. These provisions specify that habitable buildings cannot be erected, however, farming livestock raising, pulpwood and timber operations, and mining activities are allowed.

Capital Equipment: An item of equipment with an acquisition cost of \$5,000 or more, that has an estimated service life of 2 years or more, which will not be consumed in an experiment, and which most generally will be identified as an independently operable item.

Collateral Equipment: See NHB 8831.2A) Facilities Maintenance and Energy Management Handbook

Common Use Areas: Facilities and/or portions of facilities, to which access is afforded and which are constructed, maintained and operated specifically for, but not incidental to, the benefit of all SSC residents.

Common use areas include entry and hallways, stairs and stairwells, rest rooms, and vending areas within dedicated facilities. Access restrictions, for security or other reasons, does not alter this definition.

Computerized Maintenance Management System (CMMS): A CMMS is a set of computer software modules and equipment data bases containing facility utilities and structures data with the capability to process the data for Public Works Maintenance Management Functions. These maintenance-related functions typically include, but not limited to:

- Facility/Equipment Inventory
- Facility/Equipment History
- Work Input Control
- Job Estimating
- Work Scheduling and Tracking
- Building Operations and Maintenance (including the normal CMMS functions)
- Preventive Maintenance
- Predictive Maintenance
- Facility Inspection and Assessment
- Material Management
- Utilities Management

Construction: Any and all field work for the purpose of constructing new facilities, and modifying, rehabilitating, or repairing existing facilities.

Contracting Officer (CO): "Contracting Officer" means a person with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings. The term includes certain authorized representatives of the Contracting Officer acting within the limits of their authority as delegated by the Contracting Officer. For the purpose of this contract, when the Contracting Officer is referred to, it shall be understood as the Contracting Officer or a designated technical representative.

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<p>Contracting Officer's Technical Representative (COTR): A Government employee with technical training and experience appointed by the Contracting Officer to assist in the following functions:</p> <p>Ensuring services under the terms and conditions of this contract are accomplished as defined.</p>		<p>Delinquent Orders: Items or services not received or performed by the due date or completion date</p>	
<p>Providing technical clarification of work requirements specified in their functional annex. The COTR serves as the central point of contact between the customer, Contractor, and the Contracting Officer.</p>	<p>Demand Services: Services provided by the contractor for which the requesting agency fully reimburses NASA SSC on a case-by-case basis. Services provided on a demand basis are within the scope of the contract but are rendered for a specified purpose and timeframe as designated on a Stennis Work Request (SWR).</p>	<p>Direct Buy: Purchase in response to MRs for supplies and services other than replenishment of stock and inventory</p>	
<p>Consumables: Expendable material and/or supplies used on a recurring basis.</p>	<p>Energy Management and Control System (EMCS): A computerized system for monitoring and controlling systems and equipment through an integrated network of microprocessor based controls.</p>	<p>Equipment: For purposes of this annex equipment is defined to mean collateral equipment.</p>	
<p>Core Hours: For purposes of this contract, core hours are 0700-1630, Monday through Friday excluding Federal holidays.</p>		<p>Facilities: A facility is an enclosed structure to protect personnel, material or equipment from the elements and provide associated work or storage space. For purposes of this contract, a facility includes the utility systems inside the facility and extends five feet from the facility or as otherwise defined.</p>	
<p>Daily (D): Service is accomplished 1 time a day, Monday through Friday (excluding holidays), during each 12-month period of the contract, at intervals of 22 to 26 hours (not including Saturday and Sunday).</p>		<p>(1) Architectural. Includes (interior/exterior): doors; windows; flooring (coatings and coverings); stairs and stairwells; interior walls, ceilings, and partitions</p>	
<p>Daily, 7 days a week (D7): Service is accomplished 1 time a day, Monday through Sunday, during each 12-month period of the contract, at intervals of 22 to 26 hours.</p>		<p>(2) Structural. Includes foundation; structural system; building shell; roof; external attachments (e.g. walkway covers, overhangs, loading docks, etc); and facilities water collection and drainage system.</p>	
<p>Day: For purposes of this contract, a day is defined as 1 calendar day unless specified differently in the Annexes.</p>		<p>(3) Electrical. Includes: electrical wiring and lighting, hardware, and panels; power for equipment up to the point of disconnect,</p>	
<p>Debris: Debris is defined as any trash, wastepaper, gun, limbs, leaves or other matter lying scattered about which is foreign to its surroundings; e.g., leaves/rocks in equipment areas, or other items not placed or intended for the given location.</p>			

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grounding or lightning arresting systems; alarm systems and communication equipment (excluding telephones).

(4) **Mechanical.** Includes all equipment, components and controls associated with the following systems as well as components located outside the facility: HVAC; plumbing; compressed air; steam; fire suppression; gas; boilers, furnaces; and generators.

(5) **Building Specialty.** Includes: installed equipment within the facility such as food service and processing equipment; appliances; elevators; automatic doors; roll-up doors; blast doors; vehicle gates; waste disposal equipment; shop equipment and hoists.

Fee Area: An area of approximately 25 square miles (13,800 acres) of government-owned land. The property was acquired in "Fee Simple" and includes the underlying mineral rights. It is within this area that NASA and the other resident agencies have constructed the test facilities, laboratories and office and support buildings necessary for conducting their operations.

Fiscal Year: An accounting period of 12 months. NASA fiscal year extends from October 1 through September 30 of the following year.

Government Property: All property owned or leased by the Government or acquired by the Government under the terms of the contract.

Holidays: Federal holidays include: New Year's Day; Martin Luther King, Jr. Day; Presidents' Day; Memorial Day; Independence Day, Labor Day; Columbus Day; Veterans' Day; Thanksgiving Day; and Christmas Day.

Immediate/Immediately: For purposes of this contract, immediately means with no interval of time or delay.

In-House: For purposes of this contract, "in-house" labor includes all labor performed by prime Contractor employees or employees of subcontractors.

Institution or Base: For purposes of this contract Institution and Base are used interchangeably. Institution refers to those facilities and equipment that are in the fee area, west of a line parallel to and 1000 feet west of D road and excludes all Test Complex structures, facilities and utilities, and the Army Complex.

Integrated Pest Management: The utilization of control measures coordinated for overall environmental protection so as to reduce pest numbers to a controlled level without adverse effects to the surroundings.

IAGP: Installation Accountable Government Property in the possession of, or directly acquired by the Government and subsequently made available to the contractor for use in the performance of work related to this contract.

Location: The Contractor shall define the location where each type of work will be performed (or location based out of).

Maintenance: Includes day-to-day periodic, scheduled or unscheduled work required to preserve or restore a piece of equipment, a system, or utility to such a condition that it may be effectively utilized for its intended purpose, output, redundancy and availability.

Maintenance Level: A designation used to specify the frequency of services and type of grounds maintenance required.

Monitor and Inspect: These terms are used in conjunction with "Operate" to delineate system activities other than actual operations which require periodic staffing. The Government requires that these activities would be accomplished by trained personnel with ability to recognize abnormal conditions and evidence of potential problems.

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Monthly (M): Service is accomplished 12 times during each 12-month period of the contract, at intervals of 28 to 32 days.

Mowing: Mowing shall include cutting and trimming, within the designated area, all grasses, weeds and other vegetation, which is 1 inch, or less in diameter (at ground level).

Non-reimbursable Customers: A customer who is funded by NASA direct appropriations.

Occupied Period: Hours in which a facility is in use, to house personnel or other activities which require utility support (may include working and non-working hours).

Operate: This term is used for systems that require periodic operational activities but not continuous staffing. Personnel may be available for other contract activities. Operations include the first hour of trouble-shooting/investigation of a malfunction or availability loss (See Table 5.5-4 for response time), and also includes operational support for planned outages required for Utility PM's.

Outage: The planned or unintentional interruption or termination of a utility service such as electricity, water, sanitary sewage, EMCS control, or natural gas.

Planned Maintenance: Planned maintenance projects : A project which is approved and funded for a fiscal year as a result of the comprehensive inspection process (5.7.3.2 - 5.7.8) or as designated by the CO.

Predictive Testing and Inspection (PT&I): The use of testing techniques (primarily non-intrusive), visual inspection, and performance data to assess equipment condition. Continuing analysis of equipment condition is used to replace arbitrarily timed maintenance tasks with maintenance that is scheduled based on equipment condition.

Preventive Maintenance (PM): Also called time-based maintenance. PM is the planned, scheduled periodic inspection, adjustment, cleaning, lubrication, parts replacement and calibration of components, equipment and systems. Also frequently called time-based, but in the broad sense is extended to include PT&I.

Proactive Maintenance: Maintenance which seeks to reduce maintenance costs through better design, construction/installation, specifications, maintenance procedures, workmanship, and scheduling. Proactive Maintenance employs techniques such as specification of new/rebuilt equipment, precision build/installation, failed part analysis, root-cause failure analysis, reliability engineering, rebuild certification/verification, age exploration and recurrence control.

Pruning: Pruning is selectively removing unwanted growth to make a plant or tree grow or respond in a desired manner. Pruning differs from 'shearing'. Pruning involves selection and judgment. 'Shearing' means clipping all growth on a plant at a uniform distance and shape.

Project Management Plan (PMP): Detail of a specific scope of work relating to design and study services and deliverables

Quarterly (Q): Service is accomplished 4 times during each 12 month period of the contract, at intervals of 80 to 100 days.

Quinquennially: Also called 5-year Frequency. Activities accomplished 1 time during each 60 month period of the contract, at intervals of 58 to 62 months. 20% of the Quinquennial Tasks shall be completed each year under any given task sheet.

Raster Master Drawings: Master facility drawings that have been scanned into electronic format

RCM Criticality Levels:

Level I - Safety and/or Environmental Impact
Level II - Mission Operational Impact

TABLE 1-1 DEFINITIONS

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Level III - Significant Operational Impact (replacement cost)

Level IV - Personnel Costs (loss of facility use)

Level V - Non-Critical

Ready-for-Issue: In a usable condition and available for immediate use

Recurring Work: Work which is performed under the contract which is not a part of the Scheduled Maintenance and Repair Program and is required an undetermined number of times during the year, but is required at least once. This work will be accomplished as required. An example is implementation of the Hurricane Plan which will be performed (partially) once per year at the start of hurricane season with the resumption and completion of the plan carried out dependent on the number of storms which threaten the Mississippi Gulf Coast

Redline Drawing: A drawing which has had approved modifications/changes not incorporated in the controlled official archives

Reimbursable Customers: A government or non-government customer who provides funding under a reimbursable agreement for goods and/or services received from NASA and/or it's contractors. Reimbursable customers must have sufficient funding registered with NASA before costs can be incurred on their behalf. All services must be requested on a Stennis Work Request and must cite the funding authorization that will provide the reimbursement.

Reliability Centered Maintenance (RCM): An on-going structured process which determines the optimum mix of reactive, preventive, PT&I and proactive maintenance practices in order to provide the required reliability at the minimum cost.

Responsiveness: The Contractor shall define the philosophy and method to be used to assure responsiveness to customers' requirements. A clear chain of communication between the customers and the Contractor must be defined.

Selected: Records, reports, and submittals that are further defined by a DR.

Semi-Annually (S): Service is accomplished 2 times during each 12-month period of the contract, at intervals of 160 to 200 days.

Shift: The period of time defined as one third of a 24-hour day.

Site Wide Oriented Repair Documentation (SORD) Drawings: Master facility drawings, hard copy or electronic, that act as the official record of the site's facilities.

Six-Year Frequency: Activities accomplished 1 time during each 72 month period of the contract, at intervals of 70 to 74 months. 1/6 of the Six-Year tasks shall be completed each year under any given task sheet

Specification Control Drawings (SCD): Detailed drawings showing parts and specifications of individual elements of a component or system such as valve, controllers, expansion joints and pipe fittings.

Staff and Operate: This term is used for systems that require continuous staffing during the operational period. Personnel may also operate other systems within the immediate vicinity.

Standard Operating Procedure (SOP): This is a standing procedure that provides step-by-step instructions to operate systems. It is used for activities that commonly occur. The SOP requires Contracting Officer (CO) review and shall be maintained in electronic format easily accessible to the Government. Documents shall become Government property and shall be stored at CEF. (See DR 5-GA09)

TABLE 1-1 DEFINITIONS

NAS13-99030
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Standing Work: Work which is performed under the contract which is not a part of the Scheduled Maintenance and Repair Program and is required a pre-determined number of times during the year. The schedule can be specifically called out as in, once per hour or may be left to the Contractor, as in, once annually. An example is implementation of the Fall/Winter Setback Plan which always occurs once per year during the fall of the year.

Structures: A structure is a constructed unit established for a designated objective. Structures that are part of or inside a facility are included with the facility. For purposes of this contract, structures are generally described as:

- (1) Allowing pedestrian and vehicular transportation. Includes roads and parking areas, paved or gravel surfaces, curbs, shoulders, guard rails, medians, wheel stops, walkways, bridges, sidewalks, and associated hardware.
- (2) Preventing access and maintaining privacy. Includes fences, gates, barbed wire, planters, bollards, chains, and associated hardware and attachments.
- (3) Retaining or directing natural elements. Includes culverts, drainage systems, gravity storm water systems, retaining wall, bulkheads, landscaped borders, head walls, rip rapped areas, retention/detention ponds, spillways, canals, navigational lock, catch basins, and oil/water separators.
- (4) Providing information. Includes signs, pavement markings, flag poles, displays, historical markers, monuments and associated equipment.

- (5) Other. Boat ramps, docks, landfill, and associated equipment.

Test Complex: Test complex: For the purpose of this contract, all facilities, equipment and land east of a line parallel to and nominally 1000 feet west of D road extended to the ARMY complex.

Training/Certification: The Contractor shall define the methods to train and certify new and existing employees in areas that require certification and address how the contractor will handle attrition.

Transaction: Single purchase action of material/equipment to a single source (vendor) regardless of the number of line items on an order.

Utilities: For purposes of Annex 5, consist of 13.8KV Electrical System, Potable Water System, Sanitary Sewage System, EMCS System, and the Natural Gas System as defined and described in Table 5.1-1.

Utility Process Plan (UPP): This is a one time per operation. Contractor generated, document that provides step-by-step instructions that establish responsibility and control system configuration changes. It provides details such as lockout/tagout, switch operation, valve operation, coordination, etc. Documents shall become Government property. (See DR 5-FA05)

Utility Systems: A utility is a system for collecting or distributing services between a common point and specific locations both above and below ground. See Annex 5.1, Table 5.1-1 for descriptions of utility systems.

Work Control Center: The central organizational point for receipt, tracking, and management of work generated from all sources.

Yearly: Service is accomplished one time during each 12-month period of the contract, at intervals of 11 to 13 months.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 51	3. EFFECTIVE DATE May 25, 2001	4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3	5. PROJECT NO. (If applicable)
ISSUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Office Of Procurement DA20 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: James D. Huk II (228) 688-1045			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030
			10B. DATED (SEE ITEM 13) AUGUST 28, 1999
CODE 3005758	FACILITY CODE 64		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-22, LIMITATION OF FUNDS CLAUSE (APRIL 1984), contractor's letter dated May 25, 2001.

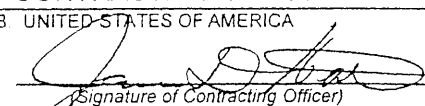
E. IMPORTANT: Contractor is not required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

CONTRACT VALUE		INCREMENTAL FUNDING	
PREV ACTION	\$159,786,633.00		\$113,441,254.99
THIS ACTION	\$ 0.00		\$ 591,399.81
TOTAL	\$159,786,633.00		\$114,032,654.80

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES D. HUK II CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 5/25/01
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

The purpose of this modification is to provide for incremental funding in the amount of **\$591,399.81** to cover work performed under subject contract through, **November 4, 2001** per contractor's letter dated **May 25, 2001**. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 49, is further modified as follows:

"B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$110,344,631.31**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance:
August 28, 1999 through, November 4, 2001.

(b) An additional amount of **\$34,892.59** is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase- In Cost	\$333,910.00	\$ -0-	\$333,910.00
Target Cost	\$109,770,677.79	\$573,953.52	\$110,344,631.31
Provisional Incentive Fee			
Cost	\$1,001,000.45	\$5,233.89	\$1,006,234.34
Performance	\$2, 335,666.75	\$12,212.41	\$2,347,879.16
Earned Incentive Fee	\$ TBDG	\$ TBDG	\$ TBDG
Total Sum Allotted	\$113,441,254.99	\$591,399.81	\$114,032,654.80

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72000038, S-0254	800/10111	997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	\$7,802.31
72001038, S-0113	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$164,797.69
72001038, S-0119	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$418,799.81
		Total	\$591,399.81

"(End of Clause)"

B 0

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
AMENDMENT/MODIFICATION NO. 52	3. EFFECTIVE DATE June 18, 2001	4. REQUISITION/PURCHASE REQ. NO. Refer to Article	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6) CODE	
NASA Procurement & Business Management Office DA00 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: James D. Huk II (228) 688-1045			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
		10B. DATED (SEE ITEM 13) AUGUST 28, 1999	
CODE 3005758	FACILITY CODE 64		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document and return 3 copies

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) LEON W. RONDOR PROJECT MANAGER		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES D. HUK II CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR Leon W. Rondor (Signature of person authorized to sign)	15C. DATE SIGNED 6/20/01	15B. UNITED STATES OF AMERICA BY James D. Huk II (Signature of Contracting Officer)	15C. DATE SIGNED 6/22/01

The purpose of this modification is to incorporate the following National Aeronautics and Space Administration (NASA) FAR Clause 1852.242-78 into NASA Contract NAS13-99030. The attached is provided in full text. All other terms and conditions remain unchanged.

1852.242-78 Emergency Medical Services and Evacuation.

As prescribed in 1842.7003, insert the following clause:

**EMERGENCY MEDICAL SERVICES AND EVACUATION
(APRIL 2001)**

The Contractor shall, at its own expense, be responsible for making all arrangements for emergency medical services and evacuation, if required, for its employees while performing work under this contract outside the United States or in remote locations in the United States. If necessary to deal with certain emergencies, the Contractor may request the Government to provide medical or evacuation services. If the Government provides such services, the Contractor shall reimburse the Government for the costs incurred.

(End of clause)

Bv

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 53	3. EFFECTIVE DATE June 21, 2001	4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3	5. PROJECT NO. (If applicable)
SUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE

NASA Office Of Procurement DA20
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Attn: James D. Huk II (228) 688-1045

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES
JOHN C. STENNIS SPACE CENTER
STENNIS SPACE CENTER, MS 39529-6000

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

AUGUST 28, 1999

CODE 3005758

FACILITY CODE 64

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-22, LIMITATION OF FUNDS CLAUSE (APRIL 1984), contractor's letter dated June 21, 2001.

E. IMPORTANT: Contractor is not required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

	CONTRACT VALUE	INCREMENTAL FUNDING
PREV ACTION	\$159,786,633.00	\$114,032,654.80
THIS ACTION	\$ 0.00	\$ 2,590,400.85
TOTAL	\$159,786,633.00	\$116,023,055.65

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

JAMES D. HUK II
CONTRACTING OFFICER

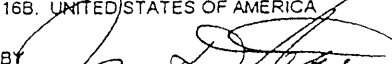
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

6/21/01

N 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

VIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

The purpose of this modification is to provide for incremental funding in the amount of **\$2,590,400.85** to cover work performed under subject contract through, **November 24, 2001** per contractor's letter dated June 21, 2001. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 51 is further modified as follows:

"B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$112,858,615.33**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance:
August 28, 1999 through, November 24, 2001.

(b) An additional amount of **\$76,416.83** is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase- In Cost	\$333,910.00	\$ -0-	\$333,910.00
Target Cost	\$110,344,631.31	\$2,513,984.02	\$112,858,615.33
Provisional Incentive Fee			
Cost	\$1,029,159.39	\$22,925.05	\$1,029,159.39
Performance	\$2,401,370.93	\$53,491.78	\$2,401,370.93
Earned Incentive Fee	\$ TBDG	\$ TBDG	\$ TBDG
Total Sum Allotted	\$114,032,654.80	\$2,590,400.85	\$116,623,055.65

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72000038, S-0258	800/10111	997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	\$ 200.00
72000038, S-0259	800/10111	997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	\$ 5,032.76
72001038, S-0133	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$ 670,418.09
72001038, S-0134	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$1,914,750.00
Total			\$2,590,400.85

"(End of Clause)"

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 54	3. EFFECTIVE DATE June 21, 2001	4. REQUISITION/PURCHASE REQ. NO. Refer to Article	5. PROJECT NO. (If applicable)
ISSUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Procurement & Business Management Office DA00 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: James D. Huk II (228) 688-1045			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030
			10B. DATED (SEE ITEM 13) AUGUST 28, 1999
CODE 3005758	FACILITY CODE 64		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document and return 3 copies

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>MSS Project Mgr</i> <i>William K. Bush for LCD W Paden</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES D. HUK II CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR <i>WKB</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6/25/01
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/26/01

The purpose of this modification is to incorporate the following National Aeronautics and Space Administration (NASA) FAR Clause 1852.203-70 into NASA Contract NAS13-99030. The attached is provided in full text. All other terms and conditions remain unchanged.

1852.203-70 Display of Inspector General Hotline Posters.

As prescribed in 1803.7001, insert the following clause:

**DISPLAY OF INSPECTOR GENERAL HOTLINE POSTERS
(JUNE 2001)**

(a) The Contractor shall display prominently in common work areas within business segments performing work under this contract, Inspector General Hotline Posters available under paragraph (b) of this clause.

(b) Inspector General Hotline Posters may be obtained from NASA Office of Inspector General, Code W, Washington, DC, 20546-0001, (202) 358-1220.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
3005758PAGE OF PAGES
1 22. AMENDMENT/MODIFICATION NO.
553. EFFECTIVE DATE
July 5, 20014. REQUISITION/PURCHASE REQ. NO.
Refer to Article B.3

5. PROJECT NO. (If applicable)

ISSUED BY CODE

64

7. ADMINISTERED BY (If other than Item 6)

CODE

NASA Office Of Procurement DA20
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Attn: James D. Huk II (228) 688-1045

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES
JOHN C. STENNIS SPACE CENTER
STENNIS SPACE CENTER, MS 39529-6000

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

CODE 3005758

FACILITY CODE 64

AUGUST 28, 1999

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

CONTRACT VALUE

PREV ACTION \$159,786,633.00
THIS ACTION \$ 0.00
TOTAL \$159,786,633.00

INCREMENTAL FUNDING

\$114,032,654.80
\$ 2,590,400.85
\$116,623,055.65

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

JAMES D. HUK II
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

The purpose of this modification is to correct the incremental funding total that is incorrectly identified on the front page of the Standard Form (SF) 30 for NAS13-99030, Contract Modification No. 53. The incremental funding total as reads \$116,023,055.65 is hereby changed to read \$116,623,055.65. Page No. 2 of Contract Modification No. 53 remains unchanged. All other terms and conditions of the contract remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 4
AMENDMENT/MODIFICATION NO. 56	3. EFFECTIVE DATE JUL 23 2001	4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE

NASA Procurement & Business Management Office
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Attn: James D. Huk II (228) 688-1045

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES
JOHN C. STENNIS SPACE CENTER
STENNIS SPACE CENTER, MS 39529-6000

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

CODE 3005758

FACILITY CODE 64

08/28/1999

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) LEO W. PONDER PROJECT MANAGER	15B. CONTRACTOR/OFFEROR <i>L. Ponder</i> (Signature of person authorized to sign)	15C. DATE SIGNED 23 July 2001	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES D. HUK II CONTRACTING OFFICER	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/23/01
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This procurement is for the following: (1) incorporation of Mississippi Space Services (MSS) Proposal dated January 9, 2001 for increased Custodial Support (Annex 4.4) and Grounds Maintenance Support (Annex 5.8) to Building 1100 New Wing. Incorporation of the aforementioned proposal is for changes in the Performance Work Statement (PWS) that are the result of programmatic increases that were not anticipated or unknown at the time the PWS was developed in June 1998. The aforementioned Annex changes identified in MSS proposal, dated January 9, 2001 are hereby incorporated as part of Contract NAS13-99030. As a result of the aforementioned, Schedule Article B.2, ESTIMATED COST AND INCENTIVE FEE as established in the basic contract, is modified as follows:

I. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

(a) The total target cost of this contract is \$151,214,916. The total target fee of this contract is \$8,921,679. The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$160,050,595.

The maximum fee is \$10,918,943

The minimum fee is \$ -0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost sharing ratio for cost overruns is 80/20.

(b) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total cost for the phase-in period shall not exceed \$334,000.

BASIC PERIOD

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/99 - 08/27/00	<u>\$53,899,760</u>	<u>\$954,026</u>	<u>\$-0-</u>	<u>\$1,876,445</u>	<u>\$2,226,060</u>	<u>\$57,079,846</u>	<u>\$56,993,846</u>
08/28/00 - 08/27/01	<u>\$48,374,027</u>	<u>\$856,220</u>	<u>\$-0-</u>	<u>\$1,393,163</u>	<u>\$1,997,847</u>	<u>TBD</u>	<u>\$51,228,094</u>
08/28/01 - 08/27/02	<u>\$48,941,129</u>	<u>\$866,257</u>	<u>\$-0-</u>	<u>\$1,404,159</u>	<u>\$2,021,269</u>	<u>TBD</u>	<u>\$51,828,655</u>
Total	<u>\$151,214,916</u>	<u>\$2,676,503</u>	<u>\$-0-</u>	<u>\$4,673,767</u>	<u>\$6,245,176</u>	<u>TBD</u>	<u>\$160,050,595</u>

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.

(a) The target cost and incentive fee applicable to each option period are set forth below:

OPTION PERIOD 1

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/02 – 08/27/03	\$49,951,794	\$884,147	\$-0-	\$1,433,160	\$2,063,010	TBD	\$52,898,951

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

OPTION PERIOD 2

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/03 – 08/27/04	\$50,963,258	\$902,050	\$-0-	\$1,462,387	\$2,104,782	TBD	\$53,970,090

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

OPTION PERIOD 3

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/04 – 08/27/05	\$52,032,809	\$920,980	\$-0-	\$1,489,525	\$2,148,955	TBD	\$55,102,744

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

OPTION PERIOD 4

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/05 – 08/27/06	\$53,147,209	\$940,706	\$-0-	\$1,518,067	\$2,194,980	TBD	\$56,282,895

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

(End of Clause)

III. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's **Mississippi Space Services (MSS) Proposal, dated January 9, 2001 and the Government's acceptance of the same** "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment" (except for NONE).

IV. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remains unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758		PAGE OF PAGES 1 4	
AMENDMENT/MODIFICATION NO. 57		3. EFFECTIVE DATE JUL 23 2001		4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
NASA Procurement & Business Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: James D. Huk II (228) 688-1045					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
				10B. DATED (SEE ITEM 13) 08/28/1999	
CODE 3005758	FACILITY CODE 64				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87)				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor is required to sign this document					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) LEO W. PONDER PROJECT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES D. HUK II CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR L. W. Ponder (Signature of person authorized to sign)	15C. DATE SIGNED 23 July 2001	16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)	16C. DATE SIGNED 7/23/01

This procurement is for the following: (1) incorporation of Mississippi Space Services (MSS) Proposal dated January 23, 2001 for Preventative and Corrective Maintenance Support Service's (Annex 5.0) in support of the commissioning of Building 1009. Incorporation of the aforementioned proposal is for changes in the Performance Work Statement (PWS) that are the result of programmatic increases that were not anticipated or unknown at the time the PWS was developed in June 1998. The aforementioned Annex changes identified in MSS proposal, dated January 23, 2001 are hereby incorporated as part of Contract NAS13-99030. As a result of the aforementioned, Schedule Article B.2, ESTIMATED COST AND INCENTIVE FEE as established in the basic contract, is modified as follows:

I. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

(a) The total target cost of this contract is \$151,247,397. The total target fee of this contract is \$8,923,595. The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$160,084,992.

The maximum fee is \$10,920,283

The minimum fee is \$ -0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost sharing ratio for cost overruns is 80/20.

(b) The breakout of target cost and fee is as follows:

ASE-IN PERIOD

The total cost for the phase-in period shall not exceed \$334,000.

BASIC PERIOD

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/99 – 08/27/00	<u>\$53,899,760</u>	<u>\$954,026</u>	<u>\$-0-</u>	<u>\$1,876,445</u>	<u>\$2,226,060</u>	<u>\$57,079,846</u>	<u>\$56,993,846</u>
08/28/00 – 08/27/01	<u>\$48,390,062</u>	<u>\$856,504</u>	<u>\$-0-</u>	<u>\$1,393,163</u>	<u>\$1,998,509</u>	<u>TBD</u>	<u>\$51,245,075</u>
08/28/01 – 08/27/02	<u>\$48,957,575</u>	<u>\$866,549</u>	<u>\$-0-</u>	<u>\$1,404,159</u>	<u>\$2,021,947</u>	<u>TBD</u>	<u>\$51,846,071</u>
Total	<u>\$151,247,397</u>	<u>\$2,677,079</u>	<u>\$-0-</u>	<u>\$4,673,767</u>	<u>\$6,246,516</u>	<u>TBD</u>	<u>\$160,084,992</u>

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.

(a) The target cost and incentive fee applicable to each option period are set forth below:

OPTION PERIOD 1

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/02 – 08/27/03	<u>\$49,968,770</u>	<u>\$884,448</u>	<u>\$-0-</u>	<u>\$1,433,160</u>	<u>\$2,063,711</u>	<u>TBD</u>	<u>\$52,916,929</u>

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

OPTION PERIOD 2

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/03 – 08/27/04	<u>\$50,981,036</u>	<u>\$902,364</u>	<u>\$-0-</u>	<u>\$1,462,387</u>	<u>\$2,105,517</u>	<u>TBD</u>	<u>\$53,988,917</u>

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

OPTION PERIOD 3

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/04 – 08/27/05	<u>\$52,051,268</u>	<u>\$921,307</u>	<u>\$-0-</u>	<u>\$1,489,525</u>	<u>\$2,149,717</u>	<u>TBD</u>	<u>\$55,122,292</u>

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

OPTION PERIOD 4

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/05 – 08/27/06	<u>\$53,166,169</u>	<u>\$941,041</u>	<u>\$-0-</u>	<u>\$1,518,067</u>	<u>\$2,195,764</u>	<u>TBD</u>	<u>\$56,302,974</u>

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

(End of Clause)

III. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's **Mississippi Space Services (MSS) Proposal, dated January 23, 2001 and the Government's acceptance of the same** "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment" (except for NONE).

- IV.** Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remains unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 58	3. EFFECTIVE DATE JUL 23 2001	4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2	5. PROJECT NO. (If applicable)
ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Procurement & Business Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: James D. Huk II (228) 688-1045		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030 10B. DATED (SEE ITEM 13) 08/28/1999	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000		(x)	
CODE 3005758	FACILITY CODE 64		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87)			
D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor is required to sign this document			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) LEO W. PENDER PROJECT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES D. HUK II CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR <i>Leo W. Pender</i> (Signature of person authorized to sign)	15C. DATE SIGNED 23 July 2001	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/23/01
7540-01-152-8070 VIOUS EDITION UNUSABLE		30-105 STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

This procurement is for the following: (1) incorporation of Mississippi Space Services (MSS) Proposal dated March 13, 2001 for Quarterly Addition or Deletion of Equipment under Annex 5.0. Incorporation of the aforementioned proposal is for changes in the Performance Work Statement (PWS) that are the result of programmatic increases that were not anticipated or unknown at the time the PWS was developed in June 1998. The aforementioned Annex changes identified in MSS proposal, dated March 13, 2001 are hereby incorporated as part of Contract NAS13-99030. As a result of the aforementioned, Schedule Article B.2, ESTIMATED COST AND INCENTIVE FEE as established in the basic contract is modified as follows:

I. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

(a) The total target cost of this contract is \$151,278,407. The total target fee of this contract is \$8,925,425. The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$160,117,832.

The maximum fee is \$10,921,564

The minimum fee is \$ -0-

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost sharing ratio for cost overruns is 80/20.

(b) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total cost for the phase-in period shall not exceed \$334,000.

BASIC PERIOD

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/99 – 08/27/00	<u>\$53,899,760</u>	<u>\$954,026</u>	<u>\$-0-</u>	<u>\$1,876,445</u>	<u>\$2,226,060</u>	<u>\$57,079,846</u>	<u>\$56,993,846</u>
08/28/00 – 08/27/01	<u>\$48,404,558</u>	<u>\$856,761</u>	<u>\$-0-</u>	<u>\$1,393,163</u>	<u>\$1,999,108</u>	<u>TBD</u>	<u>\$51,260,427</u>
08/28/01 – 08/27/02	<u>\$48,974,089</u>	<u>\$866,841</u>	<u>\$-0-</u>	<u>\$1,404,159</u>	<u>\$2,022,629</u>	<u>TBD</u>	<u>\$51,863,559</u>
Total	<u>\$151,278,407</u>	<u>\$2,677,628</u>	<u>\$-0-</u>	<u>\$4,673,767</u>	<u>\$6,247,797</u>	<u>TBD</u>	<u>\$160,117,832</u>

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.

(a) The target cost and incentive fee applicable to each option period are set forth below:

OPTION PERIOD 1

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/02 – 08/27/03	<u>\$50,001,535</u>	<u>\$885,028</u>	<u>\$-0-</u>	<u>\$1,433,160</u>	<u>\$2,065,064</u>	<u>TBD</u>	<u>\$52,951,62</u>

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

OPTION PERIOD 2

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/03 – 08/27/04	<u>\$50,971,190</u>	<u>\$902,190</u>	<u>\$-0-</u>	<u>\$1,462,387</u>	<u>\$2,105,111</u>	<u>TBD</u>	<u>\$53,978,491</u>

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

OPTION PERIOD 3

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/04 – 08/27/05	<u>\$52,037,370</u>	<u>\$921,061</u>	<u>\$-0-</u>	<u>\$1,489,525</u>	<u>\$2,149,143</u>	<u>TBD</u>	<u>\$55,107,574</u>

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

OPTION PERIOD 4

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/05 – 08/27/06	<u>\$53,155,664</u>	<u>\$940,856</u>	<u>\$-0-</u>	<u>\$1,518,067</u>	<u>\$2,195,329</u>	<u>TBD</u>	<u>\$56,291,849</u>

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

(End of Clause)

III. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's **Mississippi Space Services (MSS) Proposal, dated March 13, 2001 and the Government's acceptance of the same "proposal(s) for adjustment,"** the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment" (except for NONE).

IV. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remains unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 59		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
NASA Office of Procurement /DA20 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Tony Goretski (228) 688-2963		64			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			(x)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
				10B. DATED (SEE ITEM 13)	
CODE 3005758		FACILITY CODE 64		08/28/1999	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	CONTRACT VALUE	INCREMENTAL FUNDING
PREVIOUS ACTION	\$160,117,832.00	\$116,023,055.65
THIS ACTION	\$ 201,021.00	\$ - 0.00-
TOTAL	\$160,318,853.00	\$116,023,055.65

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		SUSAN D. DUPUIS CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

This procurement is for the following: (1) incorporation of Mississippi Space Services (MSS) Proposal dated July 10, 2001 for Annex 8.0 changes and the increased costs associated with the medical clinic personnel to accommodate the increased population at Stennis Space Center. Incorporation of the aforementioned proposal is for changes in the Performance Work Statement (PWS) that are the result of programmatic increases that were unanticipated and unknown at the time the PWS was developed in June 1998. The Annex changes identified in MSS proposal, dated July 10, 2001 are hereby incorporated as part of Contract NAS13-99030. As a result of the aforementioned, **Schedule Article B.2, ESTIMATED COST AND INCENTIVE FEE** as established in the basic contract is modified as follows:

I. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

(a) The total target cost of this contract is \$151,468,228. The total target fee of this contract is \$8,936,625. The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$160,318,853.

The maximum fee is \$10,929,404

The minimum fee is \$ -0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost sharing ratio for cost overruns is 80/20.

(b) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total cost for the phase-in period shall not exceed \$334,000.

BASIC PERIOD

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/99 – 08/27/00	\$53,899,760	\$954,026	\$-0-	\$1,876,445	\$2,226,060	\$57,079,846	\$56,993,846
08/28/00 – 08/27/01	\$48,438,974	\$857,370	\$-0-	\$1,393,163	\$2,000,530	TBD	\$51,296,874
08/28/01 – 08/27/02	<u>\$49,129,494</u>	<u>\$869,592</u>	<u>\$-0-</u>	<u>\$1,404,159</u>	<u>\$2,029,047</u>	<u>TBD</u>	<u>\$52,028,133</u>
Total	\$151,468,228	\$2,680,988	\$-0-	\$4,673,767	\$6,255,637	TBD	\$160,318,853

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.

(a) The target cost and incentive fee applicable to each option period are set forth below:

OPTION PERIOD 1

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/02 – 08/27/03	<u>\$50,161,649</u>	<u>\$887,862</u>	<u>\$-0-</u>	<u>\$1,433,160</u>	<u>\$2,071,677</u>	<u>TBD</u>	<u>\$53,121,188</u>

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

OPTION PERIOD 2

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/03 – 08/27/04	<u>\$51,136,358</u>	<u>\$905,114</u>	<u>\$-0-</u>	<u>\$1,462,387</u>	<u>\$2,111,932</u>	<u>TBD</u>	<u>\$54,153,404</u>

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

OPTION PERIOD 3

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/04 – 08/27/05	<u>\$52,207,687</u>	<u>\$924,076</u>	<u>\$-0-</u>	<u>\$1,489,525</u>	<u>\$2,156,177</u>	<u>TBD</u>	<u>\$55,287,940</u>

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

OPTION PERIOD 4

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/05 – 08/27/06	<u>\$53,331,083</u>	<u>\$943,961</u>	<u>\$-0-</u>	<u>\$1,518,067</u>	<u>\$2,202,574</u>	<u>TBD</u>	<u>\$56,477,618</u>

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

(End of Clause)

is procurement is for the following: (1) incorporation of Mississippi Space Services (MSS) Proposal dated May 29, 2001 for Quarterly Addition or Deletion of Equipment under Annex 5.0. Incorporation of the aforementioned proposal is for changes in the Performance Work Statement (PWS) that are the result of programmatic increases that were unanticipated and unknown at the time the PWS was developed in June 1998. The aforementioned Annex changes identified in MSS proposal, dated May 29, 2001 are hereby incorporated as part of Contract NAS13-99030. As a result of the aforementioned, **Schedule Article B.2, ESTIMATED COST AND INCENTIVE FEE** as established in the basic contract is modified as follows:

I. **"B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)**

(a) The total target cost of this contract is \$151,602,204. The total target fee of this contract is \$8,944,529. The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$160,460,733.

The maximum fee is \$10,934,936

The minimum fee is \$ -0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost sharing ratio for cost overruns is 80/20.

(b) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total cost for the phase-in period shall not exceed \$334,000.

ASIC PERIOD

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Total</u>
08/28/99 – 08/27/00	\$53,899,760	\$954,026	\$-0-	\$1,876,445	\$2,226,060	\$57,079,846	\$56,993,846
08/28/00 – 08/27/01	\$48,505,116	\$858,541	\$-0-	\$1,393,163	\$2,003,261	TBD	\$51,366,918
08/28/01 – 08/27/02	<u>\$ 49,197,328</u>	<u>\$870,793</u>	<u>\$-0-</u>	<u>\$1,404,159</u>	<u>\$2,031,848</u>	<u>TBD</u>	<u>\$52,099,969</u>
Total	\$151,602,204	\$2,683,360	\$-0-	\$4,673,767	\$6,261,169	TBD	\$160,460,733

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.

(a) The target cost and incentive fee applicable to each option period are set forth below:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT CODE
3005/58PAGE OF PAGES
1 42. AMENDMENT/MODIFICATION NO.
613. EFFECTIVE DATE
SEE BLOCK 16C4. REQUISITION/PURCHASE REQ. NO.
N/A

5. PROJECT NO. (If applicable)

ISSUED BY

CODE

64

7. ADMINISTERED BY (If other than Item 6)

CODE

NASA Office of Procurement /DA20
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Attn: Tony Goretski (228) 688-2963

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES
JOHN C. STENNIS SPACE CENTER
STENNIS SPACE CENTER, MS 39529-6000

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

CODE 3005758

FACILITY CODE 64

08/28/1999

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	CONTRACT VALUE	INCREMENTAL FUNDING
PREVIOUS ACTION	\$160,318,853.00	\$118,460,435.15
THIS ACTION	\$ 141,880.00	\$ - 0.00-
TOTAL	\$160,460,733.00	\$118,460,435.15

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Craig Bramley

DEPUTY PROJECT MGR

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

SUSAN D. DUPUIS

CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Signature of person authorized to sign

Signature of Contracting Officer

FORM 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

PREVIOUS EDITION UNUSABLE

The purposes of this modification are to: (1) make an administrative change to Modification #53 and; (2) to provide for incremental funding in the amount of **\$1,837,379.50** to cover work performed under subject contract through, **December 7, 2001** per contractor's letter dated **July 19, 2001**. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No's. 53 and 55 is further modified as follows:

"B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$114,641,792.14**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: **August 28, 1999 through, December 7, 2001**.

(b) An additional amount of **\$54,202.70** is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase- In Cost	\$ 333,910.00	\$ -0-	\$ 333,910.00
Target Cost	\$112,858,615.33	\$1,783,176.80	\$114,641,792.13
Provisional Incentive Fee			
Cost	\$ 1,029,159.39	\$ 16,260.81	\$ 1,045,420.20
Performance	\$ 2,401,370.93	\$ 37,941.89	\$ 2,439,312.82
Earned Incentive Fee	\$ TBDG	\$ TBDG	\$ TBDG
Total Sum Allotted	\$116,623,055.65	\$1,837,379.50	\$118,460,435.15

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72000038, S-0260	800/10111	997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	\$ 3,091.30
72001038, S-0150	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$ 835,144.20
72001038, S-0147	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$ 999,144.00
Total			\$1,837,379.50

"(End of Clause)"

Additionally, this **MODIFICATION #60** makes an administrative change to **MODIFICATION #53**, Page 2 of 2 Paragraph B.3 (c) for Incremental Funding as follows:

"B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase- In Cost	\$333,910.00	\$ -0-	\$333,910.00
Target Cost	\$110,344,631.31	\$2,513,984.02	\$112,858,615.33
Provisional Incentive Fee			
Cost	\$1,006,234.34	\$22,925.05	\$1,029,159.39
Performance	\$2,247,879.16	\$53,491.78	\$2,401,370.93
Earned Incentive Fee	\$ TBDG	\$ TBDG	\$ TBDG
Total Sum Allotted	\$114,032,654.80	\$2,590,400.85	\$116,623,055.65

Other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 60	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3	5. PROJECT NO. (If applicable)	
ISSUED BY	CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Office Of Procurement DA20 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Tony Goretski (228) 688-2963				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
			10B. DATED (SEE ITEM 13) AUGUST 28, 1999	
CODE	3005758	FACILITY CODE	64	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

J	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-22, LIMITATION OF FUNDS CLAUSE (APRIL 1984), contractor's letter dated July 19, 2001.

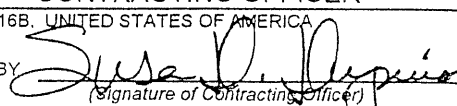
E. IMPORTANT: Contractor is not required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

	CONTRACT VALUE	INCREMENTAL FUNDING
PREV ACTION	\$160,318,853.00	\$116,623,055.65
THIS ACTION	\$ 0.00	\$ 1,837,379.50
TOTAL	\$160,318,853.00	\$118,460,435.15

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SUSAN D. DUPUIS CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 7-20-01
(Signature of person authorized to sign)			

II. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's **Mississippi Space Services (MSS) Proposal (PCMP) No. 013.1, dated July 10, 2001 along with the updated pricing spreadsheets, dated July 16, 2001 and the Government's acceptance of the same** "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment" (except for **NONE**).

III. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remains unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
3005758PAGE OF PAGES
1 22. AMENDMENT/MODIFICATION NO.
623. EFFECTIVE DATE
SEE BLOCK 16C
644. REQUISITION/PURCHASE REQ. NO.
Refer to Article B.3

5. PROJECT NO. (If applicable)

ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

NASA Office Of Procurement DA20
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Attn: Tony Goretski (228) 688-2963

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES
JOHN C. STENNIS SPACE CENTER
STENNIS SPACE CENTER, MS 39529-6000

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS13-99030

10B. DATED (SEE ITEM 13)

AUGUST 28, 1999

CODE 3005758

FACILITY CODE 64

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND

ON DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES
IT MODIFIES THE CA. THIS CHANGE ORDER IS ISSUED PURSUANT
NO. IN ITEM 10A.B. THE ABOVE NUMBERED CONTRACT/ORDER IS
appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT

OTHER (Specify type of modification and authority) FAR CLAUSE 52.201-6, LIMITATION OF FUNDS CLAUSE (APRIL 1984),
contractor's letter dated August 22, 2001.

E. IMPORTANT: Contractor is not required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

CONTRACT VALUE

PREV ACTION \$160,460,733.00

THIS ACTION \$ 0.00

TOTAL \$160,460,733.00

INCREMENTAL FUNDING

\$118,460,435.15

\$ 4,903,978.07

\$123,364,413.22

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

SUSAN D. DUPUIS
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY *Susan D. Dupuis*
(Signature of Contracting Officer)

8/23/01

7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

THIS EDITION UNUSABLE

The purposes of this modification are to provide for incremental funding in the amount of **\$4,903,978.07** to cover work performed under subject contract through, **January 10, 2002** per contractor's letter dated **August 22, 2001**. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 60 is further modified as follows:

"B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$119,401,102.85**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance:
August 28, 1999 through January 10, 2002.

(b) An additional amount of **\$144,667.35** is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase- In Cost	\$ 333,910.00	\$ -0-	\$ 333,910.00
Target Cost	\$114,641,792.13	\$4,759,310.72	\$119,401,102.85
Provisional Incentive Fee			
Cost	\$ 1,045,420.20	\$ 43,400.20	\$ 1,088,820.40
Performance	\$ 2,439,312.82	\$ 101,267.15	\$ 2,540,579.97
Earned Incentive Fee	\$ TBDG	\$ TBDG	\$ TBDG
Total Sum Allotted	\$118,460,435.15	\$4,903,978.07	\$123,364,413.22

(d) Accounting and Appropriation Data:

<u>urchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
000038, S-0262	800/10111	997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	\$ 202.84
2001038, S-0165	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$1,121,950.00
72001038, S-0168	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$ 10,000.00
72001038, S-0176	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$1,870,689.01
72001038, S-0180	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$1,901,136.22
72000038, S-0261	800/10111	997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	\$ < -.03>
72001038, S-0170	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$.03
Total			\$4,903,978.07

"(End of Clause)"

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758		PAGE OF PAGES 1 1	
AMENDMENT/MODIFICATION NO. 63		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO.	
ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
		64		7. ADMINISTERED BY (If other than Item 6)	
				CODE	
NASA Office Of Procurement DA20 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Tony Goretski (228) 688-2963					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)				(x)	
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
				10B. DATED (SEE ITEM 13) AUGUST 28, 1999	
CODE 3005758		FACILITY CODE 64			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2, Changes-Cost Reimbursement (Aug 1987) with Alt II (April 1984)
	OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to revise the following NASA FAR Supplement clauses :
 - a. Section H, 1852.223-70 Safety and Health : The date is revised from (March 1997) to (May 2001).
 - b. Section I, 1852.223-75 Major Breach of Safety or Security: The date is revised from (July 2000) to (May 2001) and move to Section H.

2. The parties mutually agree there is no increase nor decrease in the contract price and that this modification Constitutes full and final settlement resulting from the changes described herein.

Except as provided herein, all terms and conditions of the document referenced in Item 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) W. Kent Bush		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SUSAN D. DUPUIS CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR W. Kent Bush (Signature of person authorized to sign)	15C. DATE SIGNED 9/7/01	16B. UNITED STATES OF AMERICA BY Susan D. Dupuis (Signature of Contracting Officer)	16C. DATE SIGNED 9/7/01

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
3005758PAGE OF PAGES
1 22. AMENDMENT/MODIFICATION NO.
643. EFFECTIVE DATE
SEE BLOCK 16C
644. REQUISITION/PURCHASE REQ. NO.
Refer to Article B.3

5. PROJECT NO. (If applicable)

ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

NASA Office Of Procurement DA20
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Attn: Delma J. Moore (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES
JOHN C. STENNIS SPACE CENTER
STENNIS SPACE CENTER, MS 39529-6000

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

AUGUST 28, 1999

CODE 3005758

FACILITY CODE 64

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-22, LIMITATION OF FUNDS CLAUSE (APRIL 1984), contractor's letter dated September 18, 2001.

E. IMPORTANT: Contractor is not required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

CONTRACT VALUE

PREV ACTION \$160,460,733.00
THIS ACTION \$ 0.00
TOTAL \$160,460,733.00

INCREMENTAL FUNDING

\$123,364,413.22
\$ 8,805,969.51
\$132,170,382.73

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DELMA J. MOORE
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

9-19-01

GSA 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Contract NAS13-99030

The purposes of this modification are to provide for incremental funding in the amount of \$8,805,969.51 to cover work performed under subject contract through March 13, 2002 per contractor's letter dated September 18, 2001. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 62 is further modified as follows:

"B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$127,947,296.26**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance:
August 28, 1999 through March 13, 2002.

(b) An additional amount of **\$259,776.10** is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase- In Cost	\$ 333,910.00	\$ -0-	\$ 333,910.00
Target Cost	\$119,401,102.85	\$8,546,193.41	\$127,947,296.26
Provisional Incentive Fee			
Cost	\$ 1,088,820.40	\$ 77,932.83	\$ 1,166,753.23
Performance	\$ 2,540,579.97	\$ 181,843.27	\$ 2,722,423.24
Earned Incentive Fee	\$ TBDG	\$ TBDG	\$ TBDG
Total Sum Allotted	\$123,364,413.22	\$8,805,969.51	\$132,170,382.73

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72001038, S-0192	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$4,559,969.51
72001038, S-0195	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$3,846,000.00
72001038, S-0199	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$ 400,000.00
		Total	\$8,805,969.51

"(End of Clause)"

Additionally, this modification changes the accounting and appropriation data on Contract NAS13-99030 is changed as follows:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
FROM: 72001038, S-0190	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$ (1,322.34)
TO: 72000038, S-0264	800/10111	997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	\$ 1,322.34

All other terms and conditions remain unchanged.

